

STAFF REPORT

DATE: April 2, 2024

CONSENT

AGENDA ITEM: Accept Improvements and Approve Pay Request No. 12 (Final) for the

Parkview-Cardinal Neighborhood Street and Utility Improvements

SUBMITTED BY: Chad Isakson, Project Engineer

REVIEWED BY: Clark Schroeder, Interim City Administrator

Clarissa Hadler, Finance Director Marty Powers, Public Works Director

Jack Griffin, City Engineer

ISSUE BEFORE COUNCIL: Should the City Council accept the improvements and approve Pay Request No. 12 (Final) for the Parkview-Cardinal Neighborhood Street and Utility Improvements?

BACKGROUND: A T.A. Schifsky and Sons, Inc. was awarded a construction contract on April 6, 2022 to complete the Parkview-Cardinal Neighborhood Street and Utility Improvements. The contractor has now completed the work in accordance with the contract, plans, and specifications, including all punch list items.

PROPOSAL DETAILS/ANALYSIS: T.A. Schifsky and Sons, Inc. has submitted Partial Pay Request No. 12 (Final) in the amount of \$38,422.11. The Project Engineer has prepared a Certificate of Completion indicating that all work is completed, including all punch list items, and is recommending the acceptance of the improvements and release of final retainage. Project acceptance will initiate the one-year warranty period for the improvements. The one-year warranty will begin on April 2, 2024 and will extend through April 2, 2025.

FISCAL IMPACT: None. Final payment is being recommended within the authorized project scope and budget. The final total project cost is projected to be \$5,645,000 of which \$2,177,000 is related to street improvements, \$2,324,000 is public watermain improvements and \$1,144,000 is private water connection and well sealing costs. The project is being paid through the MPCA Grant (3M Settlement funds) in the amount of \$5,645,000. The amounts reported above include contingency funds for professional services that will be needed to process the remaining private water connection reimbursements, update system maps, and conduct the warranty inspections.

RECOMMENDATION: Staff is recommending that the City Council, *as part of the Consent Agenda*, accept the improvements and approve Pay Request No. 12 (Final) for the Parkview-Cardinal Neighborhood Street and Utility Improvements. If removed from the consent agenda, the recommended motion for the action is as follows:

"Move to accept the improvements for the Parkview-Cardinal Neighborhood Street and Utility Improvements and approve Pay Request No. 12 (Final) to T.A Schifsky and Sons, Inc. in the amount of \$38,422.11".

ATTACHMENTS:

- 1. Partial Pay Estimate No. 12 (Final).
- 2. Certificate of Completion.

PROJECT PAY FORM

| PARTIAL | PAY ESTIMA | TE NO. 12 | | FOCUS ENGINEERING, inc. | | | | | |
|--|---|-------------------------------------|--------------|---------------------------------|---|---------------------|--|--|--|
| PARKVIEW-CARDINAL NBRHD STREET & UTILITY IMPROVEMEN PROJECT NO. 2020.121 | | | | | PERIOD OF ESTIMATE FROM 11/15/2023 | TO 12/1/2023 | | | |
| PROJECT OWNER: CITY OF LAKE ELMO 3800 LAVERNE AVENUE NORTH LAKE ELMO, MN 55042 ATTN: JACK GRIFFIN, CITY ENGINEER | | | | | CONTRACTOR: T.A. SCHIFSKY & SONS, INC. 2370 HIGHWAY 36 EAST NORTH ST. PAUL, MN 55109 ATTN: JONATHON HAGER | | | | |
| | CONTRACT CHA | ANGE ORDER SUM | INAADV | | PAY ESTIMATE SU | INANAADV | | | |
| | Approval | ANGE ORDER SUIV Amo | | 1 Orig | inal Contract Amount | \$3,309,523.20 | | | |
| No. | Date | Additions | Deductions | _ | Change Order Sum | \$532,687.70 | | | |
| 1 | 8/12/2022 | \$29,630.61 | Deductions | | sed Contract (1+2) | \$3,842,210.90 | | | |
| 2 | 9/20/2022 | \$12,452.00 | | | ork Completed | \$3,842,210.90 | | | |
| 3 | 2/21/2023 | \$443,817.79 | | | red Materials | \$0.00 | | | |
| 4 | 6/8/2023 | \$2,917.00 | | | otal (4+5) | \$3,842,210.90 | | | |
| 5 | 6/28/2023 | \$18,600.80 | | | inage* 0.0% | \$0.00 | | | |
| 6 | 11/21/2023 | \$25,269.50 | | | ious Payments | \$3,803,788.79 | | | |
| TOTALS | | \$532,687.70 | \$0.00 | | unt Due (6-7-8) | \$38,422.11 | | | |
| NET CH | | \$532,687.70 | 70 | _ | ed Breakdown Attached | **** , | | | |
| | | 700-/ | CONTR | ACT TIME | | | | | |
| | TE: TIAL COMPLETIC MPLETION: | 7/5/202 DN: 10/14/20 11/24/20 | 22 RE | VISED DAYS 0 YES X MAINING 0 NO | | | | | |
| ENGINEER'S CERTIFICATION: The undersigned certifies that the work has been reviewed and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents. ENGINEER 11/21/2023 DATE | | | | | | | | | |
| CONTRACTOR'S CERTIFICATION: The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due. CONTRACTOR CONTRACTOR | | | | | | | | | |
| APPROVI BY | APPROVED BY OWNER: CITY OF LAKE ELMO, MINNESOTA BY BY | | | | | | | | |
| | | | | | | | | | |
| DATE | | | | DA | ГЕ | | | | |

FOCUS Engineering, inc.

PROJECT PAYMENT FORM

PARTIAL PAY ESTIMATE NO. 12(F)

PARKVIEW-CARDINAL NBRHD STREET & UTILITY IMPROVEMENTS CITY OF LAKE ELMO, MINNESOTA PROJECT NO. 2020.121

FOCUS ENGINEERING, inc.

| , | DESCRIPTION OF DAY ITEM | | CONTRACT | | THIS PERIOD | | TOTAL TO DATE | | |
|----------|--|----------|--------------|---------------------|------------------------------|--------------|------------------|---------------------|----------------------------|
| ITEM | DESCRIPTION OF PAY ITEM | UNIT | QUANTITY | UNIT PRICE | AMOUNT | QUANTITY | AMOUNT | QUANTITY | AMOUNT |
| 1 | MOBILIZATION | LS | 1 | \$150,000.00 | \$150,000.00 | 0.00 | \$0.00 | 1.00 | \$150,000.00 |
| 2 | TRAFFIC CONTROL | LS | 1 | \$75,000.00 | \$75,000.00 | 0.00 | \$0.00 | 1.00 | \$75,000.00 |
| 3 | CATCH BASIN INLET PROTECTION | EA | 10 | \$125.00 | \$1,250.00 | 0.00 | \$0.00 | 38.00 | \$4,750.00 |
| 4 | CULVERT INLET PROTECTION | EA | 33 | \$125.00 | \$4,125.00 | 0.00 | \$0.00 | 11.00 | \$1,375.00 |
| 5 | SILT FENCE, MACHINE SLICED | LF | 500 | \$3.00 | \$1,500.00 | 0.00 | \$0.00 | 2,080.00 | \$6,240.00 |
| 6 | CLEARING | EA | 4 | \$468.00 | \$1,872.00 | 0.00 | \$0.00 | 41.50 | \$19,422.00 |
| 7 | GRUBBING | EA | 4 | \$104.00 | \$416.00 | 0.00 | \$0.00 | 24.00 | \$2,496.00 |
| 8 | CLEAR BRUSH AT STRUCTURE / END SECTION | EA | 6 | \$780.00 | \$4,680.00 | 0.00 | \$0.00 | 8.00 | \$6,240.00 |
| 9 | CONNECT TO EXISTING 8" WATERMAIN | EA | 2 | \$962.00 | \$1,924.00 | 0.00 | \$0.00 | 2.00 | \$1,924.00 |
| 10 | HYDRANT | EA | 21 | \$7,855.12 | \$164,957.52 | 0.00 | \$0.00 | 21.00 | \$164,957.52 |
| 11 | HYDRANT EXTENSION | LF | 11 | \$1,034.80 | \$11,382.80 | 0.00 | \$0.00 | 1.00 | \$1,034.80 |
| 12 | CONCRETE HYDRANT SPLASH PAD | SF | 76 | \$72.80 | \$5,532.80 | 0.00 | \$0.00 | 32.00 | \$2,329.60 |
| 13 | 6" GATE VALVE AND BOX | EA | 21 | \$4,160.00 | \$87,360.00 | 0.00 | \$0.00 | 21.00 | \$87,360.00 |
| 14 | 8" GATE VALVE AND BOX | EA | 17 | \$4,784.00 | \$81,328.00 | 0.00 | \$0.00 | 17.00 | \$81,328.00 |
| 15 | VALVE BOX EXTENSION | LF | 38 | \$80.08 | \$3,043.04 | 0.00 | \$0.00 | 12.00 | \$960.96 |
| 16 | 1" CORPORATION STOP W/ SADDLE | EA | 41 | \$435.76 | \$17,866.16 | 0.00 | \$0.00 | 41.00 | \$17,866.16 |
| 17 | 1.5" CORPORATION STOP W/ SADDLE | EA | 22 | \$612.56 | \$13,476.32 | 0.00 | \$0.00 | 23.00 | \$14,088.88 |
| 18 | 1" CURB STOP & BOX | EA | 41 | \$395.20 | \$16,203.20 | 0.00 | \$0.00 | 41.00 | \$16,203.20 |
| 19 | 1.5" CURB STOP & BOX | EA | 22 | \$635.44 | \$13,979.68 | 0.00 | \$0.00 | 23.00 | \$14,615.12 |
| 20 | CURB BOX CASTING | EA | 1 | \$616.72 \$45.76 | \$616.72 \$88,316.80 | 0.00 | \$0.00 \$0.00 | 0.00 | \$0.00 \$85,891.52 |
| 21 | 1" TYPE "K" COPPER WATER SERVICE | LF | 1930 | \$45.76 \$54.08 | \$88,316.80 \$41,641.60 | 0.00 | \$0.00 | 1,877.00 | \$85,891.52 \$77,388.48 |
| 22 | 1.5" TYPE "K" COPPER WATER SERVICE | LF | 770 | \$54.08 \$41.60 | \$41,641.60 | 0.00 | \$0.00 | 1,431.00 | \$77,388.48 |
| 23 | 1.5" TYPE "K" COPPER WATER SERVICE, DIRECTIONAL DRILL 6" DIR CL 52 WATERMAIN INCL POLY WRAP | LF | 630 250 | \$41.60 | \$26,208.00 \$16,900.00 | 0.00 | \$0.00 | 0.00 | \$13,858.00 |
| 24 25 | 6" DIP, CL. 52 WATERMAIN, INCL POLY WRAP 10" HDPE WATERMAIN, DIRECTIONAL DRILL | LF LF | 250 11950 | \$67.60 | \$894,816.00 | 0.00 | \$0.00 | 205.00 10,114.00 | \$757,336.32 |
| | DUCTILE IRON FITTINGS | | 2800 | \$7.28 | \$20,384.00 | 0.00 | \$0.00 | 3,388.00 | \$24,664.64 |
| 26 27 | 10" HDPE TO 8" DIP TRANSITION FITTING | LB EA | 55 | \$826.80 | \$45,474.00 | 0.00 | \$0.00 | 52.00 | \$42,993.60 |
| 28 | 4" INSULATION | SY | 22 | \$82.16 | \$1,807.52 | 0.00 | \$0.00 | 11.00 | \$903.76 |
| 29 | REMOVE AND DISPOSE OF EXISTING STORM SEWER PIPE | LF | 7 | \$75.92 | \$531.44 | 0.00 | \$0.00 | 7.00 | \$531.44 |
| 30 | REMOVE AND DISPOSE OF EXISTING STORM SEWER STRUCTURE | EA | 1 | \$764.40 | \$764.40 | 0.00 | \$0.00 | 1.00 | \$764.40 |
| 31 | CONNECT EXISTING STORM SEWER PIPE TO NEW STRUCTURE | EA | 3 | \$1,560.00 | \$4,680.00 | 0.00 | \$0.00 | 3.00 | \$4,680.00 |
| 32 | CONNECT TO EXISTING STORM SEWER PIPE | EA | 2 | \$587.60 | \$1,175.20 | 0.00 | \$0.00 | 2.00 | \$1,175.20 |
| 33 | 2'X3' CATCH BASIN WITH CASTING PER DETAIL 404 | EA | 1 | \$2,704.00 | \$2,704.00 | 0.00 | \$0.00 | 1.00 | \$2,704.00 |
| 34 | 4' DIA CBMH WITH CASTING PER DETAIL 406 | EA | 1 | \$3,744.00 | \$3,744.00 | 0.00 | \$0.00 | 1.00 | \$3,744.00 |
| 35 | SALVAGE AND REINSTALL 18" RCP FLARED END SECTION | EA | 2 | \$346.32 | \$692.64 | 0.00 | \$0.00 | 2.00 | \$692.64 |
| 36 | 18" RCP STORM SEWER, CLASS 5 | LF | 40 | \$126.88 | \$5,075.20 | 0.00 | \$0.00 | 40.00 | \$5,075.20 |
| 37 | PATCH DOGHOUSE/INVERT | EA | 5 | \$1,118.00 | \$5,590.00 | 0.00 | \$0.00 | 5.00 | \$5,590.00 |
| 38 | REMOVE AND REPLACE RIPRAP (CL III WITH FABRIC) | CY | 40 | \$166.40 | \$6,656.00 | 0.00 | \$0.00 | 50.00 | \$8,320.00 |
| 39 | RIPRAP, CLASS III | CY | 2 | \$166.40 | \$332.80 | 0.00 | \$0.00 | 5.00 | \$832.00 |
| 40 | JET / CLEAN STORM PIPE | LF | 630 | \$5.20 | \$3,276.00 | 0.00 | \$0.00 | 594.00 | \$3,088.80 |
| 41 | CLEAN OUT (VACUUM) SUMP | EA | 8 | \$114.40 | \$915.20 | 0.00 | \$0.00 | 8.00 | \$915.20 |
| 42 | DITCH GRADING | LF | 310 | \$15.00 | \$4,650.00 | 0.00 | \$0.00 | 260.00 | \$3,900.00 |
| 43 | REMOVE AND REPLACE CASTING AND RINGS (R-3015-L) | EA | 8 | \$1,200.00 | \$9,600.00 | 0.00 | \$0.00 | 8.00 | \$9,600.00 |
| 44 | REMOVE AND REPLACE CASTING AND RINGS (R-3067-VB) | EA | 3 | \$1,100.00 | \$3,300.00 | 0.00 | \$0.00 | 3.00 | \$3,300.00 |
| 45 | REMOVE AND REPLACE CASTING AND RINGS (R-3067-V) | EA | 2 | \$1,100.00 | \$2,200.00 | 0.00 | \$0.00 | 2.00 | \$2,200.00 |
| 46 | REMOVE AND REPLACE CASTING AND RINGS (R-1642-B) | EA | 1 | \$1,275.00 | \$1,275.00 | 0.00 | \$0.00 | 2.00 | \$2,550.00 |
| 47 | SALVAGE AND REINSTALL CASTING W/ NEW RINGS | EA | 1 | \$925.00 | \$925.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 48 | SALVAGE & REINSTALL MAILBOX | EA | 56 | \$100.00 | \$5,600.00 | 0.00 | \$0.00 | 82.00 | \$8,200.00 |
| 49 | TEMPORARY MAILBOX | EA | 63 | \$25.00 | \$1,575.00 | 0.00 | \$0.00 | 80.00 | \$2,000.00 |
| 50 | SAWCUT BITUMINOUS PAVEMENT | LF | 750 | \$1.87 | \$1,402.50 | 0.00 | \$0.00 | 792.00 | \$1,481.04 |
| 51 | SAWCUT CONCRETE PAVEMENT | LF | 610 | \$5.15 | \$3,141.50 | 0.00 | \$0.00 | 559.00 | \$2,878.85 |
| 52 | REMOVE AND DISPOSE OF BITUMINOUS PAVEMENT (DRIVEWAY / TRAIL) | SY | 490 | \$5.00 | \$2,450.00 | 0.00 | \$0.00 | 1,237.00 | \$6,185.00 |
| 53 | REMOVE AND DISPOSE OF CONCRETE PAVEMENT (DRIVEWAY) | SY | 420 | \$10.00 | \$4,200.00 | 0.00 | \$0.00 | 550.90 | \$5,509.00 |
| 54 | REMOVE AND DISPOSE OF CONCRETE CURB AND GUTTER | LF | 130 | \$8.00 | \$1,040.00 | 0.00 | \$0.00 | 100.00 | \$800.00 |
| 55 | RECLAIM EXISTING BITUMINOUS AND BASE MATERIAL | SY | 35590 | \$4.00 | \$142,360.00 | 0.00 | \$0.00 | 35,590.00 | \$142,360.00 |
| 56 | HAUL EXCESS RECLAIMED MATERIAL OFF-SITE (LV) | CY | 3680 | \$0.01 | \$36.80 | 0.00 | \$0.00 | 3,680.00 | \$36.80 |
| 57 | COMMON EXCAVATION - WIDENING AREAS | CY | 110 | \$0.01 | \$1.10 | 0.00 | \$0.00 | 368.25 | \$3.68 |
| 58 | SELECT GRANULAR BORROW | TN | 140 | \$0.01 | \$1.40 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 59 | SALVAGE AND REINSTALL RECLAIM MATERIAL (CV) | CY | 130 | \$0.01 | \$1.30 | 0.00 | \$0.00 | 1,666.61 | \$16.67 |
| 60 | AGGREGATE SHOULDER, CLASS 2 | TN | 390 | \$25.00 | \$9,750.00 | 0.00 | \$0.00 | 235.56 | \$5,889.00 |
| 61 | PATCH GRAVEL DRIVEWAY | TN | 40 | \$25.00 | \$1,000.00 | 0.00 | \$0.00 | 10.00 | \$250.00 |
| 62 | CORE DRILL 4" DRAIN TILE CONNECTION INTO EXISTING CATCH BASIN | EA | 12 | \$1,700.00 | \$20,400.00 | 0.00 | \$0.00 | 10.00 | \$17,000.00 |
| 63 | 4" PERFORATED PVC EDGE DRAIN W/ BACKFILL & WRAP | LF | 800 | \$27.00 | \$21,600.00 | 0.00 | \$0.00 | 1,128.00 | \$30,456.00 |
| 64 | DRAIN TILE CLEANOUT | EA | 16 | \$250.00 | \$4,000.00 | 0.00 | \$0.00 | 15.00 | \$3,750.00 |
| 65 | SUBGRADE CORRECTION (EV) | CY | 1250 | \$0.01 | \$12.50 | 0.00 | \$0.00 | 181.00 | \$1.81 |
| 66 | SUBGRADE PREPARATION OF RECLAIMED SURFACE | RS | 104 | \$325.00 | \$33,800.00 | 0.00 | \$0.00 | 132.00 | \$42,900.00 |
| | | | | \$25,000.00 | \$25,000.00 | 0.00 | \$0.00 | 1.00 | \$25,000.00 |
| 67 | SALVAGE, STOCKPILE, AND RESPREAD RECLAIMED MATERIAL (UTILITY TRENCHES) | LS | 1 | | | | 40.5- | | A |
| 68 | TYPE SP 9.5 BITUMINOUS WEARING COURSE MIXTURE (2,C) [SPWEA230C] | TN | 3220 | \$82.95 | \$267,099.00 | 0.00 | \$0.00 | 2,932.32 | \$243,235.94 |
| 68 69 | TYPE SP 9.5 BITUMINOUS WEARING COURSE MIXTURE (2,C) [SPWEA230C] TYPE SP 12.5 BITUMINOUS NON WEARING COURSE MIXTURE (2,C) [SPNWB230C] | TN TN | 3220 4290 | \$82.95 \$81.90 | \$267,099.00 \$351,351.00 | 0.00 0.00 | \$0.00 | 3,892.01 | \$318,755.62 |
| 68 | TYPE SP 9.5 BITUMINOUS WEARING COURSE MIXTURE (2,C) [SPWEA230C] | TN | 3220 | \$82.95 | \$267,099.00 | 0.00 | | | |

| and the | DESCRIPTION OF DAY ITSE | | | CONTRAC | T | THIS | PERIOD | TO | TAL TO DATE |
|--|--|---|---|--|---|--|--|---|--|
| ITEM | DESCRIPTION OF PAY ITEM | UNIT | QUANTITY | UNIT PRICE | AMOUNT | QUANTITY | AMOUNT | QUANTITY | AMOUNT |
| 72 | B418 CONCRETE CURB & GUTTER | LF | 8420 | \$15.24 | \$128,320.80 | 0.00 | \$0.00 | 8,164.00 | \$124,419.36 |
| 73 | B612 CONCRETE CURB AND GUTTER | LF | 630 | \$19.86 | \$12,511.80 | 0.00 | \$0.00 | 1,020.00 | \$20,257.20 |
| 74 | D312 CONCRETE CURB AND GUTTER | LF | 210 | \$22.88 | \$4,804.80 | 0.00 | \$0.00 | 228.00 | \$5,216.64 |
| 75 | SURMOUNTABLE CONCRETE CURB AND GUTTER | LF | 160 | \$27.04 | \$4,326.40 | 0.00 | \$0.00 | 145.00 | \$3,920.80 |
| 76 | RIBBON CONCRETE CURB | LF | 7900 | \$11.18 | \$88,322.00 | 0.00 | \$0.00 | 7,867.00 | \$87,953.0 |
| 77 | CONCRETE MATURITY TESTING | LS | 1 | \$2,340.00 | \$2,340.00 | 0.00 | \$0.00 | 0.00 | \$0.0 |
| 78 | 4" CONCRETE SIDEWALK | SF | 80 | \$9.36 | \$748.80 | 0.00 | \$0.00 | 78.00 | \$730.0 |
| 79 | 6" CONCRETE FLUME 6" CONCRETE DRIVEWAY PAVEMENT | SF | 120 420 | \$12.48 \$96.72 | \$1,497.60 \$40,622.40 | 0.00 | \$0.00 \$0.00 | 25.00 | \$312.0 \$56,567.6 |
| 80 81 | CONCRETE APPROACH NOSE | SY SY | 20 | \$150.80 | \$3,016.00 | 0.00 | \$0.00 | 584.86 24.00 | \$3,619.2 |
| 82 | 6" CONCRETE PEDESTRIAN RAMP | SF | 610 | \$21.84 | \$13,322.40 | 0.00 | \$0.00 | 577.00 | \$12,601.6 |
| 83 | TRUNCATED DOME PANELS | SF | 112 | \$48.88 | \$5,474.56 | 0.00 | \$0.00 | 112.00 | \$5,474.5 |
| 84 | SALVAGE AND REINSTALL PAVERS | SF | 100 | \$5.00 | \$500.00 | 0.00 | \$0.00 | 61.50 | \$307.5 |
| 85 | ADJUST VALVE BOX | EA | 5 | \$425.00 | \$2,125.00 | 0.00 | \$0.00 | 7.00 | \$2,975.0 |
| 86 | REMOVE SIGN AND POST | EA | 17 | \$26.00 | \$442.00 | 0.00 | \$0.00 | 17.00 | \$442.0 |
| 87 | REMOVE BARRICADE | EA | 1 | \$36.40 | \$36.40 | 0.00 | \$0.00 | 1.00 | \$36.4 |
| 88 | SALVAGE AND REINSTALL SIGN | EA | 4 | \$119.60 | \$478.40 | 0.00 | \$0.00 | 7.00 | \$837.2 |
| 89 | SIGN PANELS TYPE C | SF | 100 | \$93.60 | \$9,360.00 | 0.00 | \$0.00 | 73.50 | \$6,879.6 \$790.4 |
| 90 91 | STREET NAME BLADE PERMANENT BARRICADE | EA EA | 8 | \$98.80 \$364.00 | \$790.40 \$1,092.00 | 0.00 | \$0.00 \$0.00 | 8.00 | \$728.0 |
| 92 | TOPSOIL BORROW (LV) | CY | 3950 | \$0.01 | \$39.50 | 0.00 | \$0.00 | 2.00 4,093.00 | \$40.9 |
| 93 | SEED MIXTURE 25-131 & EROSION CONTROL BLANKET | SY | 14110 | \$5.72 | \$80,709.20 | 0.00 | \$0.00 | 15,948.00 | \$91,222.5 |
| 94 | SOD | SY | 13390 | \$10.92 | \$146,218.80 | 0.00 | \$0.00 | 12,614.00 | \$137,744.8 |
| 95 | STREET SWEEPER WITH PICK UP BROOM | HR | 30 | \$165.00 | \$4,950.00 | 0.00 | \$0.00 | 96.50 | \$15,922.5 |
| TOTAL | S - BASE CONTRACT | | | | \$3,309,523.20 | | \$0.00 | | \$3,204,159.6 |
| | | | | | | | | | |
| | CHANGE ORDER NO. 1 | | П | | | П | | I | |
| CO1-1 | ADD TRACER WIRE FOR ALL PROJECT SERVICES AND HYDRANTS | LS | 1 | \$29,630.61 | \$29,630.61 | 0.00 | \$0.00 | 1.00 | \$29,630.6 |
| | SUBTOTAL - CHANGE ORDER NO. 1 | | | | \$29,630.61 | | \$0.00 | | \$29,630.6 |
| | | | | | | | | | |
| | CHANGE ORDER NO. 2 | | | | | • | | | |
| CO2-1 | HYDROEXCAVATION 8/2/22 | LS | 1 | \$1,430.00 | \$1,430.00 | 0.00 | \$0.00 | 1.00 | \$1,430.0 |
| | HYDROEXCAVATION 8/3/22 | LS | 1 | \$4,372.50 | \$4,372.50 | 0.00 | \$0.00 | 1.00 | \$4,372.5 |
| CO2-2 | | | | \$2,392.50 | \$2,392.50 | 0.00 | \$0.00 | 1.00 | \$2,392.5 |
| CO2-2 CO2-3 | HYDROEXCAVATION 8/9/22 | LS | 1 | \$2,392.50 | \$2,352.30 | 0.00 | 90.00 | 1.00 | |
| | | LS LS | 1 | \$4,257.00 | \$4,257.00 | 0.00 | \$0.00 | 1.00 | \$4,257.00 |
| CO2-3 | HYDROEXCAVATION 8/9/22 | | | | | | | | |
| CO2-3 | HYDROEXCAVATION 8/9/22 PRIVATE SANITARY SEWER FORCEMAIN REPAIR | | | | \$4,257.00 | | \$0.00 | | \$4,257.0 |
| CO2-3 | HYDROEXCAVATION 8/9/22 PRIVATE SANITARY SEWER FORCEMAIN REPAIR | | | | \$4,257.00 | | \$0.00 | | \$4,257.0 |
| CO2-3 | HYDROEXCAVATION 8/9/22 PRIVATE SANITARY SEWER FORCEMAIN REPAIR SUBTOTAL - CHANGE ORDER NO. 2 | | 1 | \$4,257.00 | \$4,257.00 | | \$0.00 | | \$4,257.0 \$12,452. 0 |
| CO2-3 | HYDROEXCAVATION 8/9/22 PRIVATE SANITARY SEWER FORCEMAIN REPAIR SUBTOTAL - CHANGE ORDER NO. 2 CHANGE ORDER NO.3 | | | | \$4,257.00 | | \$0.00 | | \$4,257.0 \$12,452. 0 |
| CO2-3 CO2-4 | HYDROEXCAVATION 8/9/22 PRIVATE SANITARY SEWER FORCEMAIN REPAIR SUBTOTAL - CHANGE ORDER NO. 2 CHANGE ORDER NO.3 CHANGE ORDER ITEMS | LS | 1 | \$4,257.00 | \$4,257.00 \$12,452.00 | 0.00 | \$0.00 | 1.00 | \$4,257.0 \$12,452. 0 \$0.0 |
| CO2-3 CO2-4 | HYDROEXCAVATION 8/9/22 PRIVATE SANITARY SEWER FORCEMAIN REPAIR SUBTOTAL - CHANGE ORDER NO. 2 CHANGE ORDER NO.3 CHANGE ORDER ITEMS 10" HDPE WATERMAIN, DIRECTIONAL DRILL | LS LF | -1,270 | \$4,257.00 | \$4,257.00 \$12,452.00 -\$95,097.60 | 0.00 | \$0.00 \$0.00 | 0.00 | \$4,257.0 \$12,452.0 \$0.0 \$0.0 |
| CO2-3 CO2-4 CO3-1 CO3-2 | HYDROEXCAVATION 8/9/22 PRIVATE SANITARY SEWER FORCEMAIN REPAIR SUBTOTAL - CHANGE ORDER NO. 2 CHANGE ORDER NO.3 CHANGE ORDER ITEMS 10" HDPE WATERMAIN, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE, DIRECTIONAL DRILL | LS LF LF | -1,270 -630 | \$4,257.00 \$74.88 \$41.60 | \$4,257.00 \$12,452.00 -\$95,097.60 -\$26,208.00 | 0.00 | \$0.00 \$0.00 \$0.00 | 0.00 0.00 | \$4,257.0 \$12,452.0 \$0.0 \$0.0 |
| CO2-3 CO2-4 CO3-1 CO3-1 CO3-2 CO3-3 | HYDROEXCAVATION 8/9/22 PRIVATE SANITARY SEWER FORCEMAIN REPAIR SUBTOTAL - CHANGE ORDER NO. 2 CHANGE ORDER NO.3 CHANGE ORDER ITEMS 10" HDPE WATERMAIN, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE | LF LF LF | -1,270 -630 600 | \$4,257.00 \$74.88 \$41.60 \$54.08 | \$4,257.00 \$12,452.00 -\$95,097.60 -\$26,208.00 \$32,448.00 | 0.00 0.00 0.00 0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | 0.00 0.00 0.00 | \$4,257.0 \$12,452.0 \$0.0 \$0.0 \$0.0 \$0.0 |
| CO2-3 CO2-4 CO3-1 CO3-2 CO3-3 CO3-4 | HYDROEXCAVATION 8/9/22 PRIVATE SANITARY SEWER FORCEMAIN REPAIR SUBTOTAL - CHANGE ORDER NO. 2 CHANGE ORDER NO.3 CHANGE ORDER ITEMS 10" HDPE WATERMAIN, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE 10" HDPE TO 8" DIP TRANSITION FITTING | LF LF LF EA | -1,270 -630 600 -6 | \$4,257.00 \$74.88 \$41.60 \$54.08 \$826.80 | \$4,257.00 \$12,452.00 -\$95,097.60 -\$26,208.00 \$32,448.00 -\$4,960.80 | 0.00 0.00 0.00 0.00 0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | 0.00 0.00 0.00 0.00 | \$4,257.0 \$12,452.0 \$0.0 \$0.0 \$0.0 \$165,240.0 |
| CO2-3 CO2-4 CO3-1 CO3-2 CO3-3 CO3-4 CO3-5 | HYDROEXCAVATION 8/9/22 PRIVATE SANITARY SEWER FORCEMAIN REPAIR SUBTOTAL - CHANGE ORDER NO. 2 CHANGE ORDER NO.3 CHANGE ORDER ITEMS 10" HDPE WATERMAIN, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE 10" HDPE TO 8" DIP TRANSITION FITTING 8" DIP, CL. 52 WATER MAIN | LF LF LF EA LF | -1,270 -630 600 -6 1,270 | \$4,257.00 \$74.88 \$41.60 \$54.08 \$826.80 \$135.00 | \$4,257.00 \$12,452.00 -\$95,097.60 -\$26,208.00 \$32,448.00 -\$4,960.80 \$171,450.00 | 0.00 0.00 0.00 0.00 0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | 0.00 0.00 0.00 0.00 0.00 1,224.00 | \$4,257.0 |
| CO2-3 CO2-4 CO3-1 CO3-2 CO3-3 CO3-4 CO3-5 CO3-6 | HYDROEXCAVATION 8/9/22 PRIVATE SANITARY SEWER FORCEMAIN REPAIR SUBTOTAL - CHANGE ORDER NO. 2 CHANGE ORDER NO.3 CHANGE ORDER ITEMS 10" HDPE WATERMAIN, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE 10" HDPE TO 8" DIP TRANSITION FITTING 8" DIP, CL. 52 WATER MAIN DUCTILE IRON FITTINGS | LF LF LF EA LF LBS | -1,270 -630 600 -6 1,270 100 | \$4,257.00 \$74.88 \$41.60 \$54.08 \$826.80 \$135.00 \$7.28 | \$4,257.00 \$12,452.00 -\$95,097.60 -\$26,208.00 \$32,448.00 -\$4,960.80 \$171,450.00 \$728.00 | 0.00 0.00 0.00 0.00 0.00 0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | 0.00 0.00 0.00 0.00 0.00 1,224.00 | \$4,257.0 \$12,452.0 \$0.0 \$0.0 \$0.0 \$165,240.0 \$94,050.0 |
| CO2-3 CO2-4 CO3-1 CO3-2 CO3-3 CO3-4 CO3-5 CO3-6 CO3-7 | HYDROEXCAVATION 8/9/22 PRIVATE SANITARY SEWER FORCEMAIN REPAIR SUBTOTAL - CHANGE ORDER NO. 2 CHANGE ORDER NO.3 CHANGE ORDER ITEMS 10" HDPE WATERMAIN, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE 10" HDPE TO 8" DIP TRANSITION FITTING 8" DIP, CL. 52 WATER MAIN DUCTILE IRON FITTINGS COMMON EXCAVATION (EV) | LF LF LF EA LF LBS CY | -1,270 -630 600 -6 1,270 100 2,250 | \$4,257.00 \$74.88 \$41.60 \$54.08 \$826.80 \$135.00 \$7.28 \$33.00 | \$4,257.00 \$12,452.00 \$12,452.00 -\$95,097.60 -\$26,208.00 \$32,448.00 -\$4,960.80 \$171,450.00 \$728.00 \$74,250.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | 0.00 0.00 0.00 0.00 1,224.00 0.00 2,850.00 | \$4,257.0 \$12,452.0 \$0.0 \$0.0 \$0.0 \$165,240.0 \$94,050.0 \$37,350.0 |
| CO2-3 CO2-4 CO3-1 CO3-2 CO3-3 CO3-4 CO3-5 CO3-6 CO3-7 | HYDROEXCAVATION 8/9/22 PRIVATE SANITARY SEWER FORCEMAIN REPAIR SUBTOTAL - CHANGE ORDER NO. 2 CHANGE ORDER NO.3 CHANGE ORDER ITEMS 10" HDPE WATERMAIN, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE 10" HDPE TO 8" DIP TRANSITION FITTING 8" DIP, CL. 52 WATER MAIN DUCTILE IRON FITTINGS COMMON EXCAVATION (EV) 6" MNDOT CLASS 6 AGGREGATE BASE (CV) | LF LF LF EA LF LBS CY | -1,270 -630 600 -6 1,270 100 2,250 720 | \$4,257.00 \$74.88 \$41.60 \$54.08 \$826.80 \$135.00 \$7.28 \$33.00 \$45.00 | \$4,257.00 \$12,452.00 \$12,452.00 -\$95,097.60 -\$26,208.00 \$32,448.00 -\$4,960.80 \$171,450.00 \$728.00 \$74,250.00 \$32,400.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | 0.00 0.00 0.00 0.00 1,224.00 0.00 2,850.00 830.00 | \$4,257.0 \$12,452.0 \$0.0 \$0.0 \$0.0 \$165,240.0 \$94,050.0 \$37,350.0 \$87,648.0 |
| CO2-3 CO2-4 CO3-1 CO3-2 CO3-3 CO3-4 CO3-5 CO3-6 CO3-7 CO3-8 CO3-9 | HYDROEXCAVATION 8/9/22 PRIVATE SANITARY SEWER FORCEMAIN REPAIR SUBTOTAL - CHANGE ORDER NO. 2 CHANGE ORDER NO.3 CHANGE ORDER ITEMS 10" HDPE WATERMAIN, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE 10" HDPE TO 8" DIP TRANSITION FITTING 8" DIP, CL. 52 WATER MAIN DUCTILE IRON FITTINGS COMMON EXCAVATION (EV) 6" MnDOT CLASS 6 AGGREGATE BASE (CV) SELECT GRANULAR BORROW (CV) | LF LF LF EA LF LBS CY CY | -1,270 -630 600 -6 1,270 100 2,250 720 1,425 | \$4,257.00 \$74.88 \$41.60 \$54.08 \$826.80 \$135.00 \$7.28 \$33.00 \$45.00 \$48.00 | \$4,257.00 \$12,452.00 \$12,452.00 -\$95,097.60 -\$26,208.00 \$32,448.00 -\$4,960.80 \$171,450.00 \$728.00 \$74,250.00 \$32,400.00 \$68,400.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | 0.00 0.00 0.00 0.00 1,224.00 0.00 2,850.00 830.00 1,826.00 | \$4,257.0 \$12,452.0 \$0.0 \$0.0 \$0.0 \$165,240.0 \$94,050.0 \$87,648.0 \$0.0 |
| CO2-3 CO2-4 CO3-1 CO3-2 CO3-3 CO3-4 CO3-5 CO3-6 CO3-7 CO3-8 CO3-9 CO3-10 CO3-11 | HYDROEXCAVATION 8/9/22 PRIVATE SANITARY SEWER FORCEMAIN REPAIR SUBTOTAL - CHANGE ORDER NO. 2 CHANGE ORDER NO.3 CHANGE ORDER ITEMS 10" HDPE WATERMAIN, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE 10" HDPE TO 8" DIP TRANSITION FITTING 8" DIP, CL. 52 WATER MAIN DUCTILE IRON FITTINGS COMMON EXCAVATION (EV) 6" MnDOT CLASS 6 AGGREGATE BASE (CV) SELECT GRANULAR BORROW (CV) CLEARING GRUBBING | LF LF EA LF LBS CY CY CY EA EA | 1 -1,270 -630 600 -6 1,270 100 2,250 720 1,425 5 | \$4,257.00 \$74.88 \$41.60 \$54.08 \$826.80 \$135.00 \$7.28 \$33.00 \$45.00 \$48.00 | \$4,257.00 \$12,452.00 \$12,452.00 -\$95,097.60 -\$26,208.00 \$32,448.00 -\$4,960.80 \$171,450.00 \$728.00 \$74,250.00 \$32,400.00 \$68,400.00 \$2,340.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | 0.00 0.00 0.00 0.00 1,224.00 0.00 2,850.00 830.00 1,826.00 0.00 | \$4,257.0 \$12,452.0 \$0.0 \$0.0 \$0.0 \$165,240.0 \$94,050.0 \$87,648.0 \$0.0 \$0.0 |
| CO2-3 CO2-4 CO3-1 CO3-2 CO3-3 CO3-4 CO3-5 CO3-6 CO3-7 CO3-8 CO3-9 CO3-10 CO3-11 | HYDROEXCAVATION 8/9/22 PRIVATE SANITARY SEWER FORCEMAIN REPAIR SUBTOTAL - CHANGE ORDER NO. 2 CHANGE ORDER NO.3 CHANGE ORDER ITEMS 10" HDPE WATERMAIN, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE 10" HDPE TO 8" DIP TRANSITION FITTING 8" DIP, CL. 52 WATER MAIN DUCTILE IRON FITTINGS COMMON EXCAVATION (EV) 6" MnDOT CLASS 6 AGGREGATE BASE (CV) SELECT GRANULAR BORROW (CV) CLEARING GRUBBING REMOVE AND DISPOSE OF BITUMINOUS PAVEMENT (DRIVEWAY / TRAIL) | LF LF LF EA LF LBS CY CY CY EA | 1 -1,270 -630 600 -6 1,270 100 2,250 720 1,425 5 | \$4,257.00 \$74.88 \$41.60 \$54.08 \$826.80 \$135.00 \$7.28 \$33.00 \$45.00 \$48.00 \$104.00 | \$4,257.00 \$12,452.00 \$12,452.00 -\$95,097.60 -\$26,208.00 \$32,448.00 -\$4,960.80 \$171,450.00 \$728.00 \$74,250.00 \$32,400.00 \$68,400.00 \$2,340.00 \$520.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | 0.00 0.00 0.00 0.00 1,224.00 0.00 2,850.00 830.00 1,826.00 0.00 0.00 | \$4,257.0 \$12,452.0 \$0.0 \$0.0 \$165,240.0 \$94,050.0 \$87,648.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$ |
| CO2-3 CO2-4 CO3-1 CO3-2 CO3-3 CO3-4 CO3-5 CO3-6 CO3-7 CO3-8 CO3-9 CO3-10 CO3-11 CO3-12 CO3-12 | HYDROEXCAVATION 8/9/22 PRIVATE SANITARY SEWER FORCEMAIN REPAIR SUBTOTAL - CHANGE ORDER NO. 2 CHANGE ORDER NO.3 CHANGE ORDER ITEMS 10" HDPE WATERMAIN, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE 10" HDPE TO 8" DIP TRANSITION FITTING 8" DIP, CL. 52 WATER MAIN DUCTILE IRON FITTINGS COMMON EXCAVATION (EV) 6" MnDOT CLASS 6 AGGREGATE BASE (CV) SELECT GRANULAR BORROW (CV) CLEARING GRUBBING REMOVE AND DISPOSE OF BITUMINOUS PAVEMENT (DRIVEWAY / TRAIL) PATCH BITUMINOUS DRIVEWAY / TRAIL | LF LF LF LBS CY CY CY EA EA SY SY | 1 -1,270 -630 600 -6 1,270 100 2,250 720 1,425 5 5 80 | \$4,257.00 \$74.88 \$41.60 \$54.08 \$826.80 \$135.00 \$7.28 \$33.00 \$45.00 \$48.00 \$104.00 \$5.00 | \$4,257.00 \$12,452.00 \$12,452.00 -\$95,097.60 -\$26,208.00 \$32,448.00 -\$4,960.80 \$171,450.00 \$728.00 \$32,400.00 \$68,400.00 \$520.00 \$400.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | 0.00 0.00 0.00 0.00 1,224.00 0.00 2,850.00 830.00 1,826.00 0.00 0.00 | \$4,257.0 \$12,452.0 \$0.0 \$0.0 \$0.0 \$165,240.0 \$94,050.0 \$87,648.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$ |
| CO2-3 CO2-4 CO3-1 CO3-2 CO3-3 CO3-4 CO3-5 CO3-6 CO3-7 CO3-8 CO3-9 CO3-10 CO3-11 CO3-12 CO3-13 | HYDROEXCAVATION 8/9/22 PRIVATE SANITARY SEWER FORCEMAIN REPAIR SUBTOTAL - CHANGE ORDER NO. 2 CHANGE ORDER NO.3 CHANGE ORDER ITEMS 10" HDPE WATERMAIN, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE 10" HDPE TO 8" DIP TRANSITION FITTING 8" DIP, CL. 52 WATER MAIN DUCTILE IRON FITTINGS COMMON EXCAVATION (EV) 6" MnDOT CLASS 6 AGGREGATE BASE (CV) SELECT GRANULAR BORROW (CV) CLEARING GRUBBING REMOVE AND DISPOSE OF BITUMINOUS PAVEMENT (DRIVEWAY / TRAIL) PATCH BITUMINOUS DRIVEWAY / TRAIL TOPSOIL BORROW (LV) | LS LF LF LF LBS CY CY CY EA EA SY SY CY | 1 -1,270 -630 600 -6 1,270 100 2,250 720 1,425 5 80 80 | \$4,257.00 \$74.88 \$41.60 \$54.08 \$826.80 \$135.00 \$7.28 \$33.00 \$45.00 \$48.00 \$104.00 \$5.00 \$28.00 | \$4,257.00 \$12,452.00 \$12,452.00 -\$95,097.60 -\$26,208.00 \$32,448.00 -\$4,960.80 \$171,450.00 \$728.00 \$32,400.00 \$68,400.00 \$520.00 \$400.00 \$4,550.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | 0.00 0.00 0.00 0.00 1,224.00 0.00 2,850.00 830.00 1,826.00 0.00 0.00 0.00 0.00 | \$4,257.0 \$12,452.0 \$0.0 \$0.0 \$165,240.0 \$94,050.0 \$87,648.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$ |
| CO2-3 CO2-4 CO3-1 CO3-2 CO3-3 CO3-4 CO3-5 CO3-6 CO3-7 CO3-8 CO3-9 CO3-10 CO3-11 CO3-12 CO3-12 | HYDROEXCAVATION 8/9/22 PRIVATE SANITARY SEWER FORCEMAIN REPAIR SUBTOTAL - CHANGE ORDER NO. 2 CHANGE ORDER NO.3 CHANGE ORDER ITEMS 10" HDPE WATERMAIN, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE 10" HDPE TO 8" DIP TRANSITION FITTING 8" DIP, CL. 52 WATER MAIN DUCTILE IRON FITTINGS COMMON EXCAVATION (EV) 6" MnDOT CLASS 6 AGGREGATE BASE (CV) SELECT GRANULAR BORROW (CV) CLEARING GRUBBING REMOVE AND DISPOSE OF BITUMINOUS PAVEMENT (DRIVEWAY / TRAIL) PATCH BITUMINOUS DRIVEWAY / TRAIL TOPSOIL BORROW (LV) SEED MIXTURE 25-131 & EROSION CONTROL BLANKET | LS LF LF LF LBS CY CY CY EA EA SY SY CY SY | 1 -1,270 -630 600 -6 1,270 100 2,250 720 1,425 5 80 80 130 950 | \$4,257.00 \$74.88 \$41.60 \$54.08 \$826.80 \$135.00 \$7.28 \$33.00 \$45.00 \$48.00 \$104.00 \$5.00 \$28.00 \$35.00 | \$4,257.00 \$12,452.00 \$12,452.00 -\$95,097.60 -\$26,208.00 \$32,448.00 -\$4,960.80 \$171,450.00 \$728.00 \$32,400.00 \$68,400.00 \$520.00 \$400.00 \$2,240.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | 0.00 0.00 0.00 0.00 1,224.00 0.00 2,850.00 830.00 1,826.00 0.00 0.00 | \$4,257.0 \$12,452.0 \$0.0 \$0.0 \$0.0 \$165,240.0 \$94,050.0 \$87,648.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$ |
| CO2-3 CO2-4 CO3-1 CO3-2 CO3-3 CO3-4 CO3-5 CO3-6 CO3-7 CO3-8 CO3-9 CO3-10 CO3-11 CO3-12 CO3-13 | HYDROEXCAVATION 8/9/22 PRIVATE SANITARY SEWER FORCEMAIN REPAIR SUBTOTAL - CHANGE ORDER NO. 2 CHANGE ORDER NO.3 CHANGE ORDER ITEMS 10" HDPE WATERMAIN, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE 10" HDPE TO 8" DIP TRANSITION FITTING 8" DIP, CL. 52 WATER MAIN DUCTILE IRON FITTINGS COMMON EXCAVATION (EV) 6" MnDOT CLASS 6 AGGREGATE BASE (CV) SELECT GRANULAR BORROW (CV) CLEARING GRUBBING REMOVE AND DISPOSE OF BITUMINOUS PAVEMENT (DRIVEWAY / TRAIL) PATCH BITUMINOUS DRIVEWAY / TRAIL TOPSOIL BORROW (LV) | LS LF LF LF LBS CY CY CY EA EA SY SY CY SY | 1 -1,270 -630 600 -6 1,270 100 2,250 720 1,425 5 80 80 130 950 | \$4,257.00 \$74.88 \$41.60 \$54.08 \$826.80 \$135.00 \$7.28 \$33.00 \$45.00 \$48.00 \$104.00 \$5.00 \$28.00 \$35.00 | \$4,257.00 \$12,452.00 \$12,452.00 \$32,448.00 \$4,960.80 \$171,450.00 \$728.00 \$32,400.00 \$68,400.00 \$520.00 \$400.00 \$4,550.00 \$6,574.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | 0.00 0.00 0.00 0.00 1,224.00 0.00 2,850.00 830.00 1,826.00 0.00 0.00 0.00 0.00 | \$4,257.0 \$12,452.0 \$0.0 \$0.0 \$0.0 \$165,240.0 \$94,050.0 \$87,648.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$ |
| CO2-3 CO2-4 CO3-1 CO3-2 CO3-3 CO3-4 CO3-5 CO3-6 CO3-7 CO3-8 CO3-9 CO3-10 CO3-11 CO3-12 CO3-13 | HYDROEXCAVATION 8/9/22 PRIVATE SANITARY SEWER FORCEMAIN REPAIR SUBTOTAL - CHANGE ORDER NO. 2 CHANGE ORDER NO.3 CHANGE ORDER ITEMS 10" HDPE WATERMAIN, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE 10" HDPE TO 8" DIP TRANSITION FITTING 8" DIP, CL. 52 WATER MAIN DUCTILE IRON FITTINGS COMMON EXCAVATION (EV) 6" MnDOT CLASS 6 AGGREGATE BASE (CV) SELECT GRANULAR BORROW (CV) CLEARING GRUBBING REMOVE AND DISPOSE OF BITUMINOUS PAVEMENT (DRIVEWAY / TRAIL) PATCH BITUMINOUS DRIVEWAY / TRAIL TOPSOIL BORROW (LV) SEED MIXTURE 25-131 & EROSION CONTROL BLANKET | LS LF LF LF LBS CY CY CY EA EA SY SY CY SY | 1 -1,270 -630 600 -6 1,270 100 2,250 720 1,425 5 80 80 130 950 | \$4,257.00 \$74.88 \$41.60 \$54.08 \$826.80 \$135.00 \$7.28 \$33.00 \$45.00 \$48.00 \$104.00 \$5.00 \$28.00 \$35.00 | \$4,257.00 \$12,452.00 \$12,452.00 \$32,448.00 \$4,960.80 \$171,450.00 \$728.00 \$32,400.00 \$68,400.00 \$520.00 \$400.00 \$4,550.00 \$6,574.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | 0.00 0.00 0.00 0.00 1,224.00 0.00 2,850.00 830.00 1,826.00 0.00 0.00 0.00 0.00 | \$4,257.0 \$12,452.0 \$0.0 \$0.0 \$0.0 \$165,240.0 \$94,050.0 \$87,648.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$ |
| CO2-3 CO2-4 CO3-1 CO3-2 CO3-3 CO3-4 CO3-5 CO3-6 CO3-7 CO3-8 CO3-9 CO3-11 CO3-12 CO3-13 CO3-14 CO3-15 | HYDROEXCAVATION 8/9/22 PRIVATE SANITARY SEWER FORCEMAIN REPAIR SUBTOTAL - CHANGE ORDER NO. 2 CHANGE ORDER NO.3 CHANGE ORDER ITEMS 10" HDPE WATERMAIN, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE 10" HDPE TO 8" DIP TRANSITION FITTING 8" DIP, CL. 52 WATER MAIN DUCTILE IRON FITTINGS COMMON EXCAVATION (EV) 6" MnDOT CLASS 6 AGGREGATE BASE (CV) SELECT GRANULAR BORROW (CV) CLEARING GRUBBING REMOVE AND DISPOSE OF BITUMINOUS PAVEMENT (DRIVEWAY / TRAIL) PATCH BITUMINOUS DRIVEWAY / TRAIL TOPSOIL BORROW (LV) SEED MIXTURE 25-131 & EROSION CONTROL BLANKET SUBTOTAL CHANG 2023 UNIT PRICE INCREASE ITEMS | LS LF LF LF LBS CY CY CY EA SY SY CY SY GE ORDER ITEMS | 1 -1,270 -630 600 -6 1,270 100 2,250 720 1,425 5 80 80 130 950 | \$4,257.00 \$74.88 \$41.60 \$54.08 \$826.80 \$135.00 \$7.28 \$33.00 \$45.00 \$48.00 \$104.00 \$5.00 \$28.00 \$35.00 \$6.92 | \$4,257.00 \$12,452.00 \$12,452.00 \$26,208.00 \$32,448.00 -\$4,960.80 \$171,450.00 \$728.00 \$32,400.00 \$68,400.00 \$520.00 \$400.00 \$2,240.00 \$4,550.00 \$6,574.00 \$270,033.60 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | 1.00 0.00 0.00 0.00 1,224.00 0.00 2,850.00 830.00 1,826.00 0.00 0.00 0.00 708.00 0.00 | \$4,257.0 \$12,452.0 \$0.0 \$0.0 \$165,240.0 \$94,050.0 \$37,350.0 \$87,648.0 \$0.0 \$0.0 \$24,780.0 \$0.0 \$409,068.0 |
| C02-3 C02-4 C03-1 C03-2 C03-3 C03-4 C03-5 C03-6 C03-7 C03-8 C03-10 C03-11 C03-12 C03-13 C03-14 C03-15 | HYDROEXCAVATION 8/9/22 PRIVATE SANITARY SEWER FORCEMAIN REPAIR SUBTOTAL - CHANGE ORDER NO. 2 CHANGE ORDER NO.3 CHANGE ORDER ITEMS 10" HDPE WATERMAIN, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE 10" HDPE TO 8" DIP TRANSITION FITTING 8" DIP, CL. 52 WATER MAIN DUCTILE IRON FITTINGS COMMON EXCAVATION (EV) 6" MADOT CLASS 6 AGGREGATE BASE (CV) SELECT GRANULAR BORROW (CV) CLEARING GRUBBING REMOVE AND DISPOSE OF BITUMINOUS PAVEMENT (DRIVEWAY / TRAIL) PATCH BITUMINOUS DRIVEWAY / TRAIL TOPSOIL BORROW (LV) SEED MIXTURE 25-131 & EROSION CONTROL BLANKET SUBTOTAL CHANGE MOBILIZATION | LS LF LF LF LBS CY CY CY EA SY SY CY SY SY CY SY SE ORDER ITEMS | 1 -1,270 -630 600 -6 1,270 100 2,250 720 1,425 5 80 80 130 950 | \$4,257.00 \$74.88 \$41.60 \$54.08 \$826.80 \$135.00 \$7.28 \$33.00 \$45.00 \$48.00 \$104.00 \$5.00 \$28.00 \$35.00 \$6.92 | \$4,257.00 \$12,452.00 \$12,452.00 \$32,448.00 \$4,960.80 \$171,450.00 \$728.00 \$32,400.00 \$68,400.00 \$520.00 \$400.00 \$2,240.00 \$4,550.00 \$6,574.00 \$270,033.60 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | 1.00 0.00 0.00 0.00 0.00 1,224.00 0.00 2,850.00 830.00 1,826.00 0.00 0.00 0.00 708.00 0.00 | \$4,257.0 \$12,452.0 \$0.0 \$0.0 \$0.0 \$165,240.0 \$94,050.0 \$37,350.0 \$87,648.0 \$0.0 \$0.0 \$24,780.0 \$409,068.0 |
| CO3-1 CO3-1 CO3-2 CO3-3 CO3-4 CO3-5 CO3-6 CO3-10 CO3-11 CO3-15 CO3-16 CO3-16 CO3-17 | HYDROEXCAVATION 8/9/22 PRIVATE SANITARY SEWER FORCEMAIN REPAIR SUBTOTAL - CHANGE ORDER NO. 2 CHANGE ORDER NO.3 CHANGE ORDER ITEMS 10" HDPE WATERMAIN, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE 10" HDPE TO 8" DIP TRANSITION FITTING 8" DIP, CL. 52 WATER MAIN DUCTILE IRON FITTINGS COMMON EXCAVATION (EV) 6" MADOT CLASS 6 AGGREGATE BASE (CV) SELECT GRANULAR BORROW (CV) CLEARING GRUBBING REMOVE AND DISPOSE OF BITUMINOUS PAVEMENT (DRIVEWAY / TRAIL) PATCH BITUMINOUS DRIVEWAY / TRAIL TOPSOIL BORROW (LV) SEED MIXTURE 25-131 & EROSION CONTROL BLANKET SUBTOTAL CHANGE MOBILIZATION TRAFFIC CONTROL | LS LF LF LF LBS CY CY CY EA SY SY CY SY SY CY SY SE ORDER ITEMS | 1 -1,270 -630 600 -6 1,270 100 2,250 720 1,425 5 80 80 130 950 | \$4,257.00 \$74.88 \$41.60 \$54.08 \$826.80 \$135.00 \$7.28 \$33.00 \$45.00 \$48.00 \$104.00 \$5.00 \$28.00 \$6.92 | \$4,257.00 \$12,452.00 \$12,452.00 -\$95,097.60 -\$26,208.00 \$32,448.00 -\$4,960.80 \$171,450.00 \$74,250.00 \$32,400.00 \$52,000 \$400.00 \$4,550.00 \$6,574.00 \$2,70,033.60 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | \$0.00 | 1.00 0.00 0.00 0.00 0.00 1,224.00 0.00 2,850.00 830.00 1,826.00 0.00 0.00 0.00 0.00 0.00 1,000 0.00 1,000 | \$4,257.0 \$12,452.0 \$0.0 \$0.0 \$165,240.0 \$37,350.0 \$87,648.0 \$0.0 \$24,780.0 \$409,068.0 \$75,000.0 \$15,000.0 |
| CO3-1 CO3-1 CO3-2 CO3-3 CO3-4 CO3-5 CO3-6 CO3-10 CO3-11 CO3-15 CO3-16 CO3-17 CO3-18 | HYDROEXCAVATION 8/9/22 PRIVATE SANITARY SEWER FORCEMAIN REPAIR SUBTOTAL - CHANGE ORDER NO. 2 CHANGE ORDER NO.3 CHANGE ORDER ITEMS 10" HDPE WATERMAIN, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE 10" HDPE TO 8" DIP TRANSITION FITTING 8" DIP, CL. 52 WATER MAIN DUCTILE IRON FITTINGS COMMON EXCAVATION (EV) 6" MINDOT CLASS 6 AGGREGATE BASE (CV) SELECT GRANULAR BORROW (CV) CLEARING GRUBBING REMOVE AND DISPOSE OF BITUMINOUS PAVEMENT (DRIVEWAY / TRAIL) PATCH BITUMINOUS DRIVEWAY / TRAIL TOPSOIL BORROW (LV) SEED MIXTURE 25-131 & EROSION CONTROL BLANKET **SUBTOTAL CHANGE MOBILIZATION TRAFFIC CONTROL B418 CONCRETE CURB AND GUTTER | LS LF LF LF EA LF CY CY CY EA SY SY CY SY SE ORDER ITEMS | 1 -1,270 -630 600 -6 1,270 100 2,250 720 1,425 5 80 80 130 950 | \$4,257.00 \$74.88 \$41.60 \$54.08 \$826.80 \$135.00 \$7.28 \$33.00 \$45.00 \$468.00 \$104.00 \$5.00 \$35.00 \$6.92 \$75,000.00 \$1.83 | \$4,257.00 \$12,452.00 \$12,452.00 -\$95,097.60 -\$26,208.00 \$32,448.00 -\$4,960.80 \$171,450.00 \$74,250.00 \$32,400.00 \$52,340.00 \$520.00 \$400.00 \$2,240.00 \$4,550.00 \$6,574.00 \$270,033.60 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | \$0.00 | 1.00 0.00 0.00 0.00 1,224.00 0.00 2,850.00 830.00 1,826.00 0.00 0.00 0.00 708.00 0.00 1.00 1.00 6,151.00 | \$4,257.0 \$12,452.0 \$0.0 \$0.0 \$165,240.0 \$37,350.0 \$87,648.0 \$0.0 \$24,780.0 \$409,068.0 \$15,000.0 \$11,256.3 |
| CO3-1 CO3-1 CO3-2 CO3-3 CO3-4 CO3-6 CO3-7 CO3-8 CO3-10 CO3-11 CO3-15 CO3-15 CO3-16 CO3-17 CO3-18 CO3-19 | HYDROEXCAVATION 8/9/22 PRIVATE SANITARY SEWER FORCEMAIN REPAIR SUBTOTAL - CHANGE ORDER NO. 2 CHANGE ORDER NO.3 CHANGE ORDER ITEMS 10" HDPE WATERMAIN, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE 10" HDPE TO 8" DIP TRANSITION FITTING 8" DIP, CL. 52 WATER MAIN DUCTILE IRON FITTINGS COMMON EXCAVATION (EV) 6" MINDOT CLASS 6 AGGREGATE BASE (CV) SELECT GRANULAR BORROW (CV) CLEARING GRUBBING REMOVE AND DISPOSE OF BITUMINOUS PAVEMENT (DRIVEWAY / TRAIL) PATCH BITUMINOUS DRIVEWAY / TRAIL TOPSOIL BORROW (LV) SEED MIXTURE 25-131 & EROSION CONTROL BLANKET 2023 UNIT PRICE INCREASE ITEMS MOBILIZATION TRAFFIC CONTROL B418 CONCRETE CURB AND GUTTER 4" CONCRETE WALK | LS LF LF LF LBS CY CY CY EA SY SY CY SY CY SY LS LS LS LF SF | 1 -1,270 -630 600 -6 1,270 100 2,250 720 1,425 5 80 80 130 950 1 1 6,030 80 | \$4,257.00 \$74.88 \$41.60 \$54.08 \$826.80 \$135.00 \$7.28 \$33.00 \$45.00 \$468.00 \$104.00 \$5.00 \$28.00 \$35.00 \$6.92 \$75,000.00 \$1.83 \$1.40 | \$4,257.00 \$12,452.00 \$12,452.00 -\$95,097.60 -\$26,208.00 \$32,448.00 -\$4,960.80 \$171,450.00 \$72,80.00 \$32,400.00 \$52,340.00 \$52,340.00 \$4,550.00 \$40,000 \$2,74,50.00 \$4,550.00 \$4,550.00 \$570,033.60 \$75,000.00 \$11,034.90 \$112.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | \$0.00 | 1.00 0.00 0.00 0.00 1,224.00 0.00 2,850.00 830.00 1,826.00 0.00 0.00 0.00 0.00 1,000 1.00 1.00 | \$4,257.0 \$12,452.0 \$0.0 \$0.0 \$0.0 \$165,240.0 \$94,050.0 \$37,350.0 \$87,648.0 \$0.0 \$24,780.0 \$409,068.0 \$15,000.0 \$11,256.3 \$109.2 |
| CO2-3 CO2-4 CO3-1 CO3-2 CO3-3 CO3-4 CO3-5 CO3-6 CO3-7 CO3-8 CO3-10 CO3-11 CO3-11 CO3-12 CO3-14 CO3-15 | HYDROEXCAVATION 8/9/22 PRIVATE SANITARY SEWER FORCEMAIN REPAIR SUBTOTAL - CHANGE ORDER NO. 2 CHANGE ORDER NO.3 CHANGE ORDER ITEMS 10" HDPE WATERMAIN, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE 10" HDPE TO 8" DIP TRANSITION FITTING 8" DIP, CL. 52 WATER MAIN DUCTILE IRON FITTINGS COMMON EXCAVATION (EV) 6" MINDOT CLASS 6 AGGREGATE BASE (CV) SELECT GRANULAR BORROW (CV) CLEARING GRUBBING REMOVE AND DISPOSE OF BITUMINOUS PAVEMENT (DRIVEWAY / TRAIL) PATCH BITUMINOUS DRIVEWAY / TRAIL TOPSOIL BORROW (LV) SEED MIXTURE 25-131 & EROSION CONTROL BLANKET 2023 UNIT PRICE INCREASE ITEMS MOBILIZATION TRAFFIC CONTROL B418 CONCRETE CURB AND GUTTER 4" CONCRETE WALK 6" CONCRETE FLUME | LS LF LF LF LBS CY CY CY EA SY SY CY SY SY CY SY SY CY SY S | 1 -1,270 -630 600 -6 1,270 100 2,250 720 1,425 5 5 80 80 130 950 1 1 6,030 80 30 | \$4,257.00 \$74.88 \$41.60 \$54.08 \$826.80 \$135.00 \$7.28 \$33.00 \$45.00 \$468.00 \$104.00 \$5.00 \$28.00 \$35.00 \$6.92 \$75,000.00 \$1.83 \$1.40 \$1.87 | \$4,257.00 \$12,452.00 \$12,452.00 -\$95,097.60 -\$26,208.00 \$32,448.00 -\$4,960.80 \$171,450.00 \$72,80.00 \$32,400.00 \$58,400.00 \$5,340.00 \$5,200.00 \$40,550.00 \$4,550.00 \$6,574.00 \$270,033.60 \$75,000.00 \$11,034.90 \$112.00 \$56.10 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | \$0.00 | 1.00 0.00 0.00 0.00 1,224.00 0.00 2,850.00 830.00 1,826.00 0.00 0.00 0.00 708.00 0.00 1.00 1.00 6,151.00 78.00 25.00 | \$4,257.0 \$12,452.0 \$0.0 \$0.0 \$0.0 \$0.0 \$165,240.0 \$94,050.0 \$37,350.0 \$87,648.0 \$0.0 \$0.0 \$24,780.0 \$0.0 \$15,000.0 \$11,256.3 \$109.3 \$46.3 |
| CO2-3 CO2-4 CO3-1 CO3-2 CO3-3 CO3-4 CO3-5 CO3-6 CO3-7 CO3-8 CO3-10 CO3-11 CO3-12 CO3-13 CO3-14 CO3-15 CO3-15 CO3-16 CO3-17 CO3-16 CO3-17 CO3-18 CO3-19 CO3-19 CO3-19 CO3-20 CO3-21 | HYDROEXCAVATION 8/9/22 PRIVATE SANITARY SEWER FORCEMAIN REPAIR SUBTOTAL - CHANGE ORDER NO. 2 CHANGE ORDER NO.3 CHANGE ORDER ITEMS 10" HDPE WATERMAIN, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE 10" HDPE TO 8" DIP TRANSITION FITTING 8" DIP, CL. 52 WATER MAIN DUCTILE IRON FITTINGS COMMON EXCAVATION (EV) 6" MINDOT CLASS 6 AGGREGATE BASE (CV) SELECT GRANULAR BORROW (CV) CLEARING GRUBBING REMOVE AND DISPOSE OF BITUMINOUS PAVEMENT (DRIVEWAY / TRAIL) PATCH BITUMINOUS DRIVEWAY / TRAIL TOPSOIL BORROW (LV) SEED MIXTURE 25-131 & EROSION CONTROL BLANKET 2023 UNIT PRICE INCREASE ITEMS MOBILIZATION TRAFFIC CONTROL B418 CONCRETE CURB AND GUTTER 4" CONCRETE GURB AND GUTTER 4" CONCRETE FLUME 6" CONCRETE FLUME 6" CONCRETE FLUME 6" CONCRETE FLUME 6" CONCRETE DRIVEWAY PAVEMENT | LS LF LF LF LBS CY CY CY EA SY SY CY SY SY CY SY SY SY SY | 1 -1,270 -630 600 -6 1,270 100 2,250 720 1,425 5 80 80 130 950 1 1 6,030 80 30 145 | \$4,257.00 \$74.88 \$41.60 \$54.08 \$826.80 \$135.00 \$7.28 \$33.00 \$45.00 \$468.00 \$104.00 \$5.00 \$28.00 \$35.00 \$6.92 \$75,000.00 \$1.83 \$1.40 \$1.87 \$12.70 | \$4,257.00 \$12,452.00 \$12,452.00 \$32,448.00 \$4,960.80 \$171,450.00 \$72,80.00 \$32,400.00 \$52,40.00 \$52,340.00 \$52,240.00 \$4,550.00 \$4,550.00 \$575,000.00 \$11,034.90 \$112.00 \$56.10 \$1,841.50 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | \$0.00 | 1.00 0.00 0.00 0.00 1,224.00 0.00 2,850.00 830.00 1,826.00 0.00 0.00 0.00 0.00 1.00 1.00 1.00 | \$4,257.0 \$12,452.0 \$0.0 \$0.0 \$0.0 \$0.0 \$165,240.0 \$94,050.0 \$37,350.0 \$87,648.0 \$0.0 \$0.0 \$1,256.3 \$11,256.3 \$1,541.3 |
| CO2-3 CO2-4 CO3-1 CO3-2 CO3-3 CO3-4 CO3-5 CO3-6 CO3-7 CO3-8 CO3-10 CO3-11 CO3-12 CO3-13 CO3-14 CO3-15 CO3-15 CO3-16 CO3-17 CO3-18 CO3-17 CO3-18 CO3-19 CO3-20 CO3-21 CO3-21 CO3-22 | HYDROEXCAVATION 8/9/22 PRIVATE SANITARY SEWER FORCEMAIN REPAIR SUBTOTAL - CHANGE ORDER NO. 2 CHANGE ORDER NO.3 CHANGE ORDER ITEMS 10" HDPE WATERMAIN, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE 10" HDPE TO 8" DIP TRANSITION FITTING 8" DIP, CL. 52 WATER MAIN DUCTILE IRON FITTINGS COMMON EXCAVATION (EV) 6" MINDOT CLASS 6 AGGREGATE BASE (CV) SELECT GRANULAR BORROW (CV) CLEARING GRUBBING REMOVE AND DISPOSE OF BITUMINOUS PAVEMENT (DRIVEWAY / TRAIL) PATCH BITUMINOUS DRIVEWAY / TRAIL TOPSOIL BORROW (LV) SEED MIXTURE 25-131 & EROSION CONTROL BLANKET 2023 UNIT PRICE INCREASE ITEMS MOBILIZATION TRAFFIC CONTROL B418 CONCRETE CURB AND GUTTER 4" CONCRETE GURB AND GUTTER 4" CONCRETE FLUME 6" CONCRETE FLUME 6" CONCRETE FLUME 6" CONCRETE PEDESTRIAN RAMP | LS LF LF LF LBS CY CY CY EA SY SY CY SY SE COP SY SY SY SY SY SY SY SY SY S | 1 -1,270 -630 600 -6 1,270 100 2,250 720 1,425 5 80 80 130 950 1 1 6,030 80 30 145 610 | \$4,257.00 \$74.88 \$41.60 \$54.08 \$826.80 \$135.00 \$7.28 \$33.00 \$45.00 \$448.00 \$104.00 \$5.00 \$28.00 \$35.00 \$6.92 \$75,000.00 \$1.83 \$1.40 \$1.87 \$12.70 \$3.27 | \$4,257.00 \$12,452.00 \$12,452.00 \$12,452.00 \$32,448.00 \$4,960.80 \$171,450.00 \$728.00 \$32,400.00 \$58,400.00 \$2,340.00 \$4,550.00 \$4,550.00 \$270,033.60 \$75,000.00 \$11,034.90 \$112.00 \$56.10 \$1,841.50 \$1,994.70 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | \$0.00 | 1.00 0.00 0.00 0.00 1,224.00 0.00 2,850.00 830.00 1,826.00 0.00 0.00 0.00 0.00 1.00 1.00 6,151.00 78.00 25.00 121.40 577.00 | \$4,257.4 \$12,452.4 \$0.4 \$0.6 \$0.6 \$0.6 \$0.6 \$0.6 \$0.6 \$0.6 \$0.7 \$0.6 \$0.6 \$0.6 \$0.6 \$0.6 \$0.6 \$0.6 \$0.6 |
| CO2-3 CO2-4 CO3-1 CO3-2 CO3-3 CO3-4 CO3-5 CO3-6 CO3-7 CO3-8 CO3-10 CO3-11 CO3-12 CO3-13 CO3-14 CO3-15 CO3-15 CO3-16 CO3-17 CO3-16 CO3-17 CO3-18 CO3-19 CO3-19 CO3-19 CO3-20 CO3-21 | HYDROEXCAVATION 8/9/22 PRIVATE SANITARY SEWER FORCEMAIN REPAIR SUBTOTAL - CHANGE ORDER NO. 2 CHANGE ORDER NO.3 CHANGE ORDER ITEMS 10" HDPE WATERMAIN, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE 10" HDPE TO 8" DIP TRANSITION FITTING 8" DIP, CL. 52 WATER MAIN DUCTILE IRON FITTINGS COMMON EXCAVATION (EV) 6" MINDOT CLASS 6 AGGREGATE BASE (CV) SELECT GRANULAR BORROW (CV) CLEARING GRUBBING REMOVE AND DISPOSE OF BITUMINOUS PAVEMENT (DRIVEWAY / TRAIL) PATCH BITUMINOUS DRIVEWAY / TRAIL TOPSOIL BORROW (LV) SEED MIXTURE 25-131 & EROSION CONTROL BLANKET 2023 UNIT PRICE INCREASE ITEMS MOBILIZATION TRAFFIC CONTROL B418 CONCRETE CURB AND GUTTER 4" CONCRETE GURB AND GUTTER 4" CONCRETE FLUME 6" CONCRETE FLUME 6" CONCRETE FLUME 6" CONCRETE FLUME 6" CONCRETE DRIVEWAY PAVEMENT | LS LF LF LF LBS CY CY CY EA SY SY CY SY SY CY SY SY SY SY | 1 -1,270 -630 600 -6 1,270 100 2,250 720 1,425 5 80 80 130 950 1 1 6,030 80 30 145 610 112 | \$4,257.00 \$74.88 \$41.60 \$54.08 \$826.80 \$135.00 \$7.28 \$33.00 \$45.00 \$48.00 \$104.00 \$5.00 \$28.00 \$35.00 \$6.92 \$75,000.00 \$1.83 \$1.40 \$1.87 \$12.70 \$3.27 \$6.90 | \$4,257.00 \$12,452.00 \$12,452.00 \$12,452.00 \$32,448.00 \$4,960.80 \$171,450.00 \$728.00 \$32,400.00 \$4,250.00 \$4,00.00 \$2,340.00 \$4,550.00 \$2,70,033.60 \$75,000.00 \$11,034.90 \$112.00 \$56.10 \$1,841.50 \$1,994.70 \$772.80 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | \$0.00 | 1.00 0.00 0.00 0.00 1,224.00 0.00 2,850.00 830.00 1,826.00 0.00 0.00 0.00 0.00 1.00 1.00 1.00 | \$4,257.4 \$12,452.4 \$0.0 \$0.0 \$0.0 \$0.0 \$165,240.0 \$0.0 \$37,350.0 \$87,648.0 \$0.0 \$24,780.0 \$15,000.0 \$11,256.3 \$109.3 \$46.3 \$1,541.3 \$1,886.3 |
| CO2-3 CO2-4 CO3-1 CO3-2 CO3-3 CO3-4 CO3-5 CO3-6 CO3-7 CO3-8 CO3-10 CO3-11 CO3-12 CO3-13 CO3-14 CO3-15 CO3-16 CO3-17 CO3-18 CO3-19 CO3-19 CO3-19 CO3-20 CO3-21 CO3-21 CO3-22 | HYDROEXCAVATION 8/9/22 PRIVATE SANITARY SEWER FORCEMAIN REPAIR SUBTOTAL - CHANGE ORDER NO. 2 CHANGE ORDER NO.3 CHANGE ORDER ITEMS 10" HDPE WATERMAIN, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE 10" HDPE TO 8" DIP TRANSITION FITTING 8" DIP, CL. 52 WATER MAIN DUCTILE IRON FITTINGS COMMON EXCAVATION (EV) 6" MINDOT CLASS 6 AGGREGATE BASE (CV) SELECT GRANULAR BORROW (CV) CLEARING GRUBBING REMOVE AND DISPOSE OF BITUMINOUS PAVEMENT (DRIVEWAY / TRAIL) PATCH BITUMINOUS DRIVEWAY / TRAIL TOPSOIL BORROW (LV) SEED MIXTURE 25-131 & EROSION CONTROL BLANKET 2023 UNIT PRICE INCREASE ITEMS MOBILIZATION TRAFFIC CONTROL B418 CONCRETE CURB AND GUTTER 4" CONCRETE GURB AND GUTTER 4" CONCRETE FLUME 6" CONCRETE FLUME 6" CONCRETE FLUME 6" CONCRETE PEDESTRIAN RAMP | LS LF LF LF LBS CY CY CY EA SY SY CY SY SE COP SY SY SY SY SY SY SY SY SY S | 1 -1,270 -630 600 -6 1,270 100 2,250 720 1,425 5 80 80 130 950 1 1 6,030 80 30 145 610 112 150 | \$4,257.00 \$74.88 \$41.60 \$54.08 \$826.80 \$135.00 \$7.28 \$33.00 \$45.00 \$48.00 \$104.00 \$5.00 \$28.00 \$35.00 \$6.92 \$75,000.00 \$1.83 \$1.40 \$1.87 \$12.70 \$3.27 \$6.90 \$5.60 | \$4,257.00 \$12,452.00 \$12,452.00 \$12,452.00 \$32,448.00 \$4,960.80 \$171,450.00 \$728.00 \$32,400.00 \$4,250.00 \$4,00.00 \$2,240.00 \$4,550.00 \$270,033.60 \$75,000.00 \$11,034.90 \$112.00 \$56.10 \$1,841.50 \$1,994.70 \$772.80 \$840.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | \$0.00 | 1.00 0.00 0.00 0.00 1,224.00 0.00 2,850.00 830.00 1,826.00 0.00 0.00 0.00 0.00 1.00 1.00 6,151.00 78.00 25.00 121.40 577.00 | \$4,257.0 \$12,452.0 \$0.0 \$0.0 \$0.0 \$0.0 \$165,240.0 \$0.0 \$37,350.0 \$87,648.0 \$0.0 \$409,068.0 \$11,256.3 \$11,256.3 \$1,541.3 \$1,886.3 \$772.8 \$2,710.4 |
| CO2-3 CO2-4 CO3-1 CO3-2 CO3-3 CO3-4 CO3-5 CO3-6 CO3-7 CO3-8 CO3-10 CO3-11 CO3-12 CO3-13 CO3-14 CO3-15 CO3-16 CO3-17 CO3-18 CO3-19 CO3-19 CO3-20 CO3-21 CO3-22 CO3-23 | HYDROEXCAVATION 8/9/22 PRIVATE SANITARY SEWER FORCEMAIN REPAIR SUBTOTAL - CHANGE ORDER NO. 2 CHANGE ORDER NO.3 CHANGE ORDER ITEMS 10" HDPE WATERMAIN, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE 10" HDPE TO 8" DIP TRANSITION FITTING 8" DIP, CL. 52 WATER MAIN DUCTILE IRON FITTINGS COMMON EXCAVATION (EV) 6" MINDOT CLASS 6 AGGREGATE BASE (CV) SELECT GRANULAR BORROW (CV) CLEARING GRUBBING REMOVE AND DISPOSE OF BITUMINOUS PAVEMENT (DRIVEWAY / TRAIL) PATCH BITUMINOUS DRIVEWAY / TRAIL TOPSOIL BORROW (LV) SEED MIXTURE 25-131 & EROSION CONTROL BLANKET 2023 UNIT PRICE INCREASE ITEMS MOBILIZATION TRAFFIC CONTROL B418 CONCRETE CURB AND GUTTER 4" CONCRETE FLUME 6" CONCRETE FLUME 6" CONCRETE PEDESTRIAN RAMP TRUNCATED DOME PANELS | LS LF LF LF LBS CY CY CY EA SY SY CY SY SY SY SY SY SY SY | 1 -1,270 -630 600 -6 1,270 100 2,250 720 1,425 5 80 80 130 950 1 1 6,030 80 30 145 610 112 | \$4,257.00 \$74.88 \$41.60 \$54.08 \$826.80 \$135.00 \$7.28 \$33.00 \$45.00 \$48.00 \$104.00 \$5.00 \$28.00 \$35.00 \$6.92 \$75,000.00 \$1.83 \$1.40 \$1.87 \$12.70 \$3.27 \$6.90 \$5.60 \$16.00 | \$4,257.00 \$12,452.00 \$12,452.00 \$12,452.00 \$32,448.00 \$4,960.80 \$171,450.00 \$728.00 \$32,400.00 \$4,250.00 \$4,00.00 \$2,340.00 \$4,550.00 \$2,70,033.60 \$75,000.00 \$11,034.90 \$112.00 \$56.10 \$1,841.50 \$1,994.70 \$772.80 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | \$0.00 | 1.00 0.00 0.00 0.00 1,224.00 0.00 2,850.00 830.00 1,826.00 0.00 0.00 0.00 0.00 1.00 1.00 6,151.00 78.00 25.00 121.40 577.00 112.00 | \$4,257.0 \$12,452.0 \$0.0 \$0.0 \$0.0 \$0.0 \$165,240.0 \$94,050.0 \$37,350.0 \$87,648.0 \$0.0 \$0.0 \$1,2452.0 \$1,540.0 \$1,240.0 \$1 |
| CO2-3 CO2-4 CO3-1 CO3-2 CO3-3 CO3-4 CO3-5 CO3-6 CO3-7 CO3-8 CO3-10 CO3-11 CO3-12 CO3-13 CO3-14 CO3-15 CO3-16 CO3-17 CO3-18 CO3-19 CO3-10 CO3-17 CO3-18 CO3-19 CO3-20 CO3-21 CO3-20 CO3-21 CO3-23 CO3-24 | HYDROEXCAVATION 8/9/22 PRIVATE SANITARY SEWER FORCEMAIN REPAIR SUBTOTAL - CHANGE ORDER NO. 2 CHANGE ORDER NO.3 CHANGE ORDER ITEMS 10" HDPE WATERMAIN, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE 10" HDPE TO 8" DIP TRANSITION FITTING 8" DIP, CL. 52 WATER MAIN DUCTILE IRON FITTINGS COMMON EXCAVATION (EV) 6" MINDOT CLASS 6 AGGREGATE BASE (CV) SELECT GRANULAR BORROW (CV) CLEARING GRUBBING REMOVE AND DISPOSE OF BITUMINOUS PAVEMENT (DRIVEWAY / TRAIL) TOPSOIL BORROW (LV) SEED MIXTURE 25-131 & EROSION CONTROL BLANKET 2023 UNIT PRICE INCREASE ITEMS MOBILIZATION TRAFFIC CONTROL B418 CONCRETE CURB AND GUTTER 4" CONCRETE FLUME 6" CONCRETE FLUME 6" CONCRETE FLUME 6" CONCRETE PEDESTRIAN RAMP TRUNCATED DOME PANELS PATCH BITUMINIOUS DRIVEWAYS / TRAIL | LS LF LF LF LF LBS CY CY CY EA SY SY CY SY SY SF SF SF SY SF SF | 1 -1,270 -630 600 -6 1,270 100 2,250 720 1,425 5 80 80 130 950 1 1 6,030 80 30 145 610 112 150 | \$4,257.00 \$74.88 \$41.60 \$54.08 \$826.80 \$135.00 \$7.28 \$33.00 \$45.00 \$48.00 \$104.00 \$5.00 \$28.00 \$35.00 \$6.92 \$75,000.00 \$1.83 \$1.40 \$1.87 \$12.70 \$3.27 \$6.90 \$5.60 | \$4,257.00 \$12,452.00 \$12,452.00 \$12,452.00 \$32,448.00 \$4,960.80 \$171,450.00 \$728.00 \$32,400.00 \$4,250.00 \$4,00.00 \$2,240.00 \$4,550.00 \$270,033.60 \$75,000.00 \$11,034.90 \$112.00 \$56.10 \$1,841.50 \$1,994.70 \$772.80 \$840.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | \$0.00 | 1.00 0.00 0.00 0.00 1,224.00 0.00 2,850.00 830.00 1,826.00 0.00 0.00 0.00 0.00 1.00 1.00 6,151.00 78.00 25.00 121.40 577.00 112.00 484.00 | \$4,257.0 \$12,452.0 \$0.0 \$0.0 \$0.0 \$0.0 \$165,240.0 \$94,050.0 \$37,350.0 \$0.0 \$0.0 \$0.0 \$1,256.3 \$11,256.3 \$109.2 \$46.7 \$1,886.7 \$772.8 \$2,710.4 \$10,110.2 |
| CO2-3 CO2-4 CO3-1 CO3-2 CO3-3 CO3-4 CO3-5 CO3-6 CO3-7 CO3-8 CO3-10 CO3-11 CO3-12 CO3-13 CO3-14 CO3-15 CO3-16 CO3-17 CO3-18 CO3-17 CO3-18 CO3-19 CO3-20 CO3-21 CO3-20 CO3-21 CO3-22 CO3-23 CO3-24 CO3-25 | HYDROEXCAVATION 8/9/22 PRIVATE SANITARY SEWER FORCEMAIN REPAIR SUBTOTAL - CHANGE ORDER NO. 2 CHANGE ORDER NO.3 CHANGE ORDER ITEMS 10" HDPE WATERMAIN, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE, DIRECTIONAL DRILL 1.5" TYPE "K" COPPER WATER SERVICE 10" HDPE TO 8" DIP TRANSITION FITTING 8" DIP, CL. 52 WATER MAIN DUCTILE IRON FITTINGS COMMON EXCAVATION (EV) 6" MINDOT CLASS 6 AGGREGATE BASE (CV) SELECT GRANULAR BORROW (CV) CLEARING GRUBBING REMOVE AND DISPOSE OF BITUMINOUS PAVEMENT (DRIVEWAY / TRAIL) TOPSOIL BORROW (LV) SEED MIXTURE 25-131 & EROSION CONTROL BLANKET SUBTOTAL CHANGE MOBILIZATION TRAFFIC CONTROL B418 CONCRETE CURB AND GUTTER 4" CONCRETE FLUME 6" CONCRETE FLUME 6" CONCRETE PEDESTRIAN RAMP TRUNCATED DOME PANELS PATCH BITUMINIOUS DRIVEWAYS / TRAIL TYPE SP 9.5 BITUMINIOUS WEARING COURSE MIXTURE (2,C) | LS LF LF LF LF LBS CY CY CY EA SY SY CY SY SF SF SF SY TN | 1 -1,270 -630 600 -6 1,270 100 2,250 720 1,425 5 80 80 130 950 1 1 6,030 80 30 145 610 112 150 695 | \$4,257.00 \$74.88 \$41.60 \$54.08 \$826.80 \$135.00 \$7.28 \$33.00 \$45.00 \$48.00 \$104.00 \$5.00 \$28.00 \$35.00 \$6.92 \$75,000.00 \$1.83 \$1.40 \$1.87 \$12.70 \$3.27 \$6.90 \$5.60 \$16.00 | \$4,257.00 \$12,452.00 \$12,452.00 \$12,452.00 \$32,448.00 \$4,960.80 \$171,450.00 \$728.00 \$32,400.00 \$4,250.00 \$4,00.00 \$2,240.00 \$4,550.00 \$270,033.60 \$75,000.00 \$11,034.90 \$112.00 \$56.10 \$1,841.50 \$1,994.70 \$772.80 \$840.00 \$11,20.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | \$0.00 | 1.00 0.00 0.00 0.00 1,224.00 0.00 2,850.00 830.00 1,826.00 0.00 0.00 0.00 0.00 1.00 1.00 6,151.00 78.00 25.00 121.40 577.00 112.00 484.00 631.89 | \$4,257.0 \$12,452.0 \$0.0 \$0.0 \$0.0 \$165,240.0 \$0.0 |

| | | | | CONTRA | ACT | THIS | PERIOD | TOTAL TO DATE | |
|--|--|--|---|--|---|---|------------------|---|--|
| ITEM | DESCRIPTION OF PAY ITEM | UNIT | QUANTITY | UNIT PRICE | AMOUNT | QUANTITY | AMOUNT | QUANTITY | AMOUN |
| | STORED MATERIALS ON HAND ITEMS | | | | | | | | |
| CO3-28 | 10" HDPE WATERMAIN (MATERIAL COST, INCL TAX) | LF | 1,270 | \$19.48 | \$24,739.60 | 0 | \$0.00 | 1,270.00 | \$24,739.6 |
| CO3-29 | 10" WATER SERVICE SADDLES (MATERIAL COST, INCL TAX) | LS | 1 | \$898.90 | \$898.90 | 0 | \$0.00 | 1.00 | \$898.9 |
| CO3-30 | 10" HDPE TO 8" DIP TRANSITION FITTING (MATERIAL COST, INCL TAX) | LS | 1 | \$2,579.69 | \$2,579.69 | 0 | \$0.00 | 1.00 | \$2,579. |
| | SUBTOTAL STORED MATERIALS | S ON HAND ITEMS | | | \$28,218.19 | | \$0.00 | | \$28,218. |
| | SUBTOTAL CHANGE ORDER NO.3 | | | | \$443,817.79 | | \$0.00 | | \$572,736 |
| | CHANGE ORDER NO. 4 | | | | | | | | |
| CO4-1 | SANITARY SEWER FORCEMAIN REPAIR | LS | 1 | \$1,667.00 | \$1,667.00 | 0.00 | \$0.00 | 1.00 | \$1,667 |
| CO4-2 | MOBILIZATION - TREE REMOVAL | LS | 1 | \$1,250.00 | \$1,250.00 | 0.00 | \$0.00 | 2.00 | \$2,500 |
| | SUBTOTAL - CHANGE ORDER NO. 4 | | | | \$2,917.00 | | \$0.00 | | \$4,167. |
| | CHANGE ORDER NO. 5 | | | | | | | | |
| CO5-1 | ROADWAY FABRIC | SY | 3,636 | \$4.00 | \$14,544.00 | 0.00 | \$0.00 | 3,752.00 | \$15,008 |
| CO5-2 | RELOCATE HYDRANT | LS | 1 | \$4,056.80 | \$4,056.80 | 0.00 | \$0.00 | 1.00 | \$4,056 |
| | SUBTOTAL - CHANGE ORDER NO. 5 | | | | \$18,600.80 | | \$0.00 | | \$19,064 |
| | | | | | | | | | |
| | COMPENSATING CHANGE ORDER NO. 6 | | | | | | | | |
| CO6-1 | COMPENSATING CHANGE ORDER NO. 6 COMPENSATING CHANGE ORDER | LS | 1 | \$25,269.50 | \$25,269.50 | 0.00 | \$0.00 | 0.00 | \$0 |
| CO6-1 | | LS | 1 | \$25,269.50 | \$25,269.50 \$25,269.50 | 0.00 | \$0.00 \$0.00 | 0.00 | |
| | COMPENSATING CHANGE ORDER SUBTOTAL - CHANGE ORDER NO. 6 | LS | 1 | \$25,269.50 | \$25,269.50 | 0.00 | \$0.00 | 0.00 | \$0. \$0. |
| | COMPENSATING CHANGE ORDER | LS | 1 | \$25,269.50 | | 0.00 | | 0.00 | |
| | COMPENSATING CHANGE ORDER SUBTOTAL - CHANGE ORDER NO. 6 | LS | 1 | \$25,269.50 | \$25,269.50 \$3,842,210.90 | 0.00 | \$0.00 | 0.00 | \$3,842,210.9 |
| | COMPENSATING CHANGE ORDER SUBTOTAL - CHANGE ORDER NO. 6 - REVISED CONTRACT | LS | 4.00 | \$25,269.50 \$25,269.50 | \$25,269.50 \$3,842,210.90 \$18,037.00 | 0.00 | \$0.00 | 0.00 | \$3,842,210.9 \$3,842,210.9 |
| ΓΟΤΑΙ | COMPENSATING CHANGE ORDER SUBTOTAL - CHANGE ORDER NO. 6 - REVISED CONTRACT STORED MATERIALS | | | | \$25,269.50 \$3,842,210.90 \$18,037.00 \$5,228.16 | | \$0.00 | | \$3,842,210.5 \$3,842,210.5 |
| SM-1 SM-2 SM-3 | COMPENSATING CHANGE ORDER SUBTOTAL - CHANGE ORDER NO. 6 - REVISED CONTRACT STORED MATERIALS HYDRANT 6" GATE VALVE AND BOX 8" GATE VALVE AND BOX | EA | 4.00 4.00 2.00 | 4509.25 1307.04 1554.84 | \$25,269.50 \$3,842,210.90 \$18,037.00 \$5,228.16 \$3,109.68 | 0.00 0.00 0.00 | \$0.00 | 0.00 0.00 0.00 | \$3,842,210.9 \$3,842,210.9 \$0 \$0 |
| SM-1 SM-2 | COMPENSATING CHANGE ORDER SUBTOTAL - CHANGE ORDER NO. 6 - REVISED CONTRACT STORED MATERIALS HYDRANT 6" GATE VALVE AND BOX | EA EA | 4.00 | 4509.25 1307.04 | \$25,269.50 \$3,842,210.90 \$18,037.00 \$5,228.16 \$3,109.68 \$854.60 | 0.00 | \$0.00 | 0.00 | \$3,842,210.5 \$3,842,210.5 \$0 \$0 \$0 |
| SM-1 SM-2 SM-3 | COMPENSATING CHANGE ORDER SUBTOTAL - CHANGE ORDER NO. 6 - REVISED CONTRACT STORED MATERIALS HYDRANT 6" GATE VALVE AND BOX 8" GATE VALVE AND BOX | EA EA EA | 4.00 4.00 2.00 | 4509.25 1307.04 1554.84 | \$3,842,210.90 \$3,842,210.90 \$18,037.00 \$5,228.16 \$3,109.68 \$854.60 \$1,347.96 | 0.00 0.00 0.00 | \$0.00 | 0.00 0.00 0.00 | \$1,842,210. |
| SM-1 SM-2 SM-3 SM-4 | COMPENSATING CHANGE ORDER SUBTOTAL - CHANGE ORDER NO. 6 - REVISED CONTRACT STORED MATERIALS HYDRANT 6" GATE VALVE AND BOX 8" GATE VALVE AND BOX 1" CORPORATION STOP W/ SADDLE | EA EA EA | 4.00 4.00 2.00 10.00 | 4509.25 1307.04 1554.84 85.46 | \$3,842,210.90 \$3,842,210.90 \$18,037.00 \$5,228.16 \$3,109.68 \$854.60 \$1,347.96 \$2,131.70 | 0.00 0.00 0.00 0.00 | \$0.00 | 0.00 0.00 0.00 0.00 | \$1,842,210. |
| SM-1 SM-2 SM-3 SM-4 SM-5 SM-6 | COMPENSATING CHANGE ORDER SUBTOTAL - CHANGE ORDER NO. 6 - REVISED CONTRACT STORED MATERIALS HYDRANT 6" GATE VALVE AND BOX 8" GATE VALVE AND BOX 1" CORPORATION STOP W/ SADDLE 1.5" CORPORATION STOP W/ SADDLE | EA EA EA EA | 4.00 4.00 2.00 10.00 6.00 | 4509.25 1307.04 1554.84 85.46 224.66 | \$3,842,210.90 \$3,842,210.90 \$18,037.00 \$5,228.16 \$3,109.68 \$854.60 \$1,347.96 \$2,131.70 \$1,851.00 | 0.00 0.00 0.00 0.00 0.00 | \$0.00 | 0.00 0.00 0.00 0.00 | \$1,842,210. |
| SM-1 SM-2 SM-3 SM-4 SM-5 | COMPENSATING CHANGE ORDER SUBTOTAL - CHANGE ORDER NO. 6 - REVISED CONTRACT STORED MATERIALS HYDRANT 6" GATE VALVE AND BOX 8" GATE VALVE AND BOX 1" CORPORATION STOP W/ SADDLE 1.5" CORPORATION STOP W/ SADDLE 1" CURB STOP & BOX | EA EA EA EA EA | 4.00 4.00 2.00 10.00 6.00 10.00 | 4509.25 1307.04 1554.84 85.46 224.66 213.17 | \$3,842,210.90 \$3,842,210.90 \$18,037.00 \$5,228.16 \$3,109.68 \$854.60 \$1,347.96 \$2,131.70 | 0.00 0.00 0.00 0.00 0.00 0.00 | \$0.00 | 0.00 0.00 0.00 0.00 0.00 | \$1,842,210. \$3,842,210. \$1 \$1 \$1 \$1 \$1 |
| SM-1 SM-2 SM-3 SM-4 SM-5 SM-6 SM-6 | COMPENSATING CHANGE ORDER SUBTOTAL - CHANGE ORDER NO. 6 - REVISED CONTRACT STORED MATERIALS HYDRANT 6" GATE VALVE AND BOX 8" GATE VALVE AND BOX 1" CORPORATION STOP W/ SADDLE 1.5" CORPORATION STOP W/ SADDLE 1" CURB STOP & BOX 1.5" CURB STOP & BOX | EA EA EA EA EA EA | 4.00 4.00 2.00 10.00 6.00 10.00 6.00 | 4509.25 1307.04 1554.84 85.46 224.66 213.17 308.50 | \$3,842,210.90 \$3,842,210.90 \$18,037.00 \$5,228.16 \$3,109.68 \$854.60 \$1,347.96 \$2,131.70 \$1,851.00 | 0.00 0.00 0.00 0.00 0.00 0.00 | \$0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 | \$3,842,210. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| SM-1 SM-2 SM-3 SM-4 SM-5 SM-6 SM-7 SM-8 SM-9 | COMPENSATING CHANGE ORDER SUBTOTAL - CHANGE ORDER NO. 6 - REVISED CONTRACT STORED MATERIALS HYDRANT 6" GATE VALVE AND BOX 8" GATE VALVE AND BOX 1" CORPORATION STOP W/ SADDLE 1.5" CORPORATION STOP W/ SADDLE 1" CURB STOP & BOX 1.5" CURB STOP & BOX 1.5" CURB STOP & BOX | EA EA EA EA EA EA | 4.00 4.00 2.00 10.00 6.00 10.00 6.00 279.00 | 4509.25 1307.04 1554.84 85.46 224.66 213.17 308.50 9.10 | \$3,842,210.90 \$3,842,210.90 \$18,037.00 \$5,228.16 \$3,109.68 \$854.60 \$1,347.96 \$2,131.70 \$1,851.00 \$2,538.90 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | \$0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | \$3,842,210. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| SM-1 SM-2 SM-3 SM-4 SM-5 SM-6 SM-7 SM-8 SM-9 SM-10 | COMPENSATING CHANGE ORDER SUBTOTAL - CHANGE ORDER NO. 6 REVISED CONTRACT STORED MATERIALS HYDRANT 6" GATE VALVE AND BOX 8" GATE VALVE AND BOX 1" CORPORATION STOP W/ SADDLE 1.5" CORPORATION STOP W/ SADDLE 1" CURB STOP & BOX 1.5" CURB STOP & BOX 1" TYPE "K" COPPER WATER SERVICE 1.5" TYPE "K" COPPER WATER SERVICE | EA EA EA EA EA EA LF | 4.00 4.00 2.00 10.00 6.00 10.00 6.00 279.00 55.00 | 4509.25 1307.04 1554.84 85.46 224.66 213.17 308.50 9.10 21.84 | \$3,842,210.90 \$18,037.00 \$5,228.16 \$3,109.68 \$854.60 \$1,347.96 \$2,131.70 \$1,851.00 \$2,538.90 \$1,201.20 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | \$0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | \$1,842,210. \$3,842,210. \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 |
| SM-1 SM-2 SM-3 SM-4 SM-5 SM-6 SM-7 SM-8 SM-9 SM-10 SM-10 | SUBTOTAL - CHANGE ORDER NO. 6 - REVISED CONTRACT STORED MATERIALS HYDRANT 6" GATE VALVE AND BOX 8" GATE VALVE AND BOX 1" CORPORATION STOP W/ SADDLE 1.5" CORPORATION STOP W/ SADDLE 1" CURB STOP & BOX 1.5" CURB STOP & BOX 1.5" TYPE "K" COPPER WATER SERVICE | EA EA EA EA EA EA LF LF | 4.00 4.00 2.00 10.00 6.00 10.00 6.00 279.00 55.00 366.00 | 4509.25 1307.04 1554.84 85.46 224.66 213.17 308.50 9.10 21.84 1.43 | \$3,842,210.90 \$3,842,210.90 \$18,037.00 \$5,228.16 \$3,109.68 \$854.60 \$1,347.96 \$2,131.70 \$1,851.00 \$2,538.90 \$1,201.20 \$523.38 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | \$0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | \$3,842,210. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| SM-1 SM-2 SM-3 SM-4 SM-5 SM-6 SM-7 SM-8 SM-9 SM-10 SM-11 | SUBTOTAL - CHANGE ORDER NO. 6 - REVISED CONTRACT STORED MATERIALS HYDRANT 6" GATE VALVE AND BOX 8" GATE VALVE AND BOX 1" CORPORATION STOP W/ SADDLE 1.5" CORPORATION STOP W/ SADDLE 1" CURB STOP & BOX 1.5" CURB STOP & BOX 1.5" TYPE "K" COPPER WATER SERVICE 1.5" TYPE "K" COPPER WATER SERVICE, DIRECTIONAL DRILL 6" DIP, CL. 52 WATERMAIN, INCL POLY WRAP | EA EA EA EA EA LF LF LF | 4.00 4.00 2.00 10.00 6.00 10.00 6.00 279.00 55.00 366.00 59.00 | 4509.25 1307.04 1554.84 85.46 224.66 213.17 308.50 9.10 21.84 1.43 24.79 | \$3,842,210.90 \$18,037.00 \$5,228.16 \$3,109.68 \$854.60 \$1,347.96 \$2,131.70 \$1,851.00 \$2,538.90 \$1,201.20 \$523.38 \$1,462.61 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | \$0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | \$3,842,210. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| SM-1 SM-2 SM-3 SM-4 SM-5 SM-6 SM-7 SM-8 SM-9 SM-10 SM-11 SM-12 SM-13 | SUBTOTAL - CHANGE ORDER NO. 6 - REVISED CONTRACT STORED MATERIALS HYDRANT 6" GATE VALVE AND BOX 8" GATE VALVE AND BOX 1" CORPORATION STOP W/ SADDLE 1.5" CORPORATION STOP W/ SADDLE 1" CURB STOP & BOX 1.5" CURB STOP & BOX 1.5" TYPE "K" COPPER WATER SERVICE 1.5" TYPE "L" CO | EA EA EA EA EA LF LF LF | 4.00 4.00 2.00 10.00 6.00 10.00 6.00 279.00 55.00 366.00 59.00 49.70 | 4509.25 1307.04 1554.84 85.46 224.66 213.17 308.50 9.10 21.84 1.43 24.79 7.28 | \$3,842,210.90 \$18,037.00 \$5,228.16 \$3,109.68 \$854.60 \$1,347.96 \$2,131.70 \$1,851.00 \$2,538.90 \$1,201.20 \$523.38 \$1,462.61 \$361.82 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | \$0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | \$1,842,210. \$1,842,210. \$1,91,91,91,91,91,91,91,91,91,91,91,91,91 |
| SM-1 SM-2 SM-3 SM-4 SM-5 SM-6 SM-7 SM-8 SM-9 SM-10 SM-11 SM-12 SM-13 SM-13 | SUBTOTAL - CHANGE ORDER NO. 6 -REVISED CONTRACT STORED MATERIALS HYDRANT 6" GATE VALVE AND BOX 8" GATE VALVE AND BOX 1" CORPORATION STOP W/ SADDLE 1.5" CORPORATION STOP W/ SADDLE 1" CURB STOP & BOX 1.5" CURB STOP & BOX 1.5" TYPE "K" COPPER WATER SERVICE 1.5" TYPE "K" COP | EA EA EA EA EA LF LF LF LF | 4.00 4.00 2.00 10.00 6.00 10.00 6.00 279.00 55.00 366.00 59.00 49.70 | 4509.25 1307.04 1554.84 85.46 224.66 213.17 308.50 9.10 21.84 1.43 24.79 7.28 1019.00 | \$3,842,210.90 \$18,037.00 \$5,228.16 \$3,109.68 \$854.60 \$1,347.96 \$2,131.70 \$1,851.00 \$2,538.90 \$1,201.20 \$523.38 \$1,462.61 \$361.82 \$1,019.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | \$0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | \$1,842,210. \$1,842,210. \$1,91 \$1,91 \$1,91 \$1,91 \$1,91 \$1,91 \$1,91 \$1,91 \$1,91 |
| SM-1 SM-2 SM-3 SM-4 SM-5 SM-6 SM-7 SM-8 SM-9 SM-10 SM-11 SM-12 SM-13 SM-14 SM-14 | SUBTOTAL - CHANGE ORDER NO. 6 -REVISED CONTRACT STORED MATERIALS HYDRANT 6" GATE VALVE AND BOX 8" GATE VALVE AND BOX 1" CORPORATION STOP W/ SADDLE 1.5" CORPORATION STOP W/ SADDLE 1" CURB STOP & BOX 1.5" CURB STOP & BOX 1.5" TYPE "K" COPPER WATER SERVICE 1.5" TYPE "K" COP | EA EA EA EA EA LF LF LF LB EA EA | 4.00 4.00 2.00 10.00 6.00 10.00 6.00 279.00 55.00 366.00 59.00 49.70 1.00 585.00 | 4509.25 1307.04 1554.84 85.46 224.66 213.17 308.50 9.10 21.84 1.43 24.79 7.28 1019.00 1434.50 7.38 | \$3,842,210.90 \$18,037.00 \$5,228.16 \$3,109.68 \$854.60 \$1,347.96 \$2,131.70 \$1,851.00 \$2,538.90 \$1,201.20 \$523.38 \$1,462.61 \$361.82 \$1,019.00 \$1,434.50 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | \$0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | \$1,842,210. |
| SM-1 SM-2 SM-3 SM-4 SM-5 SM-6 SM-7 SM-8 SM-9 SM-10 SM-11 SM-12 SM-13 SM-13 | SUBTOTAL - CHANGE ORDER NO. 6 -REVISED CONTRACT STORED MATERIALS HYDRANT 6" GATE VALVE AND BOX 8" GATE VALVE AND BOX 1" CORPORATION STOP W/ SADDLE 1.5" CORPORATION STOP W/ SADDLE 1" CURB STOP & BOX 1.5" CURB STOP & BOX 1.5" TYPE "K" COPPER WATER SERVICE 1.5" TYPE "K" COP | EA EA EA EA EA LF LF LF LF LB EA | 4.00 4.00 2.00 10.00 6.00 10.00 6.00 279.00 55.00 366.00 59.00 49.70 1.00 | 4509.25 1307.04 1554.84 85.46 224.66 213.17 308.50 9.10 21.84 1.43 24.79 7.28 1019.00 1434.50 | \$3,842,210.90 \$18,037.00 \$5,228.16 \$3,109.68 \$854.60 \$1,347.96 \$2,131.70 \$1,851.00 \$2,538.90 \$1,201.20 \$523.38 \$1,462.61 \$361.82 \$1,019.00 \$1,434.50 \$4,317.30 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | \$0.00 | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0 | \$3,842,210.9 \$3,842,210.9 |

PARKVIEW-CARDINAL NEIGHBORHOOD STREET, AND UTILITY IMPROVEMENTS

CERTIFICATE OF COMPLETION

| DATE OF ISSUANCE: | April 2, 2024 |
|--|--|
| OWNER: CONTRACTOR: PROJECT NAME: PROJECT NO.: | CITY OF LAKE ELMO, MN T.A. SCHIFSKY & SONS, INC. PARKVIEW-CARDINAL NEIGHBORHOOD STREET AND UTILITY IMPROVEMENTS 2020.121 |
| | ompletion applies to all work under the Contract Documents ompletion applies to the following specified parts of the Contract Documents |
| with the Contract dated A complete and acceptance DATE OF COMPLETIO Chad Isakson | e work to which this Certificate applies has been constructed in accordance april 6, 2022. The above-mentioned improvement is hereby declared to be of this work is recommended. N: April 2, 2024 Reg. No. 49028 |
| Chad Sakson FOCUS Engineering, inc | |
| THE WARRANTY PER | IOD BEGINS April 2, 2024 AND ENDS April 2, 2025 |